

TAX INVOICE

Original

R A ENTERPRISES

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR
JAIPUR-302001

Phone: 0141-2319554,7014029531

FSSAI LIC.No: 12221026000268

State : Rajasthan

State Code : 08

GSTIN : 08ALEPA7401J1ZE

Pan No : ALEPA7401J

Invoice No.

3557

Dated

07/03/2024

Pymt Mode: CREDIT

Transporter TATIA

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker

BALAJI BROKERS

IRN No 07a76d82d1f354c615b230807f1afc8c6864d2ce764df5bbd8cddad3
8a807deb

ACK No 172414553569145

Date : 07/03/2024

Buyer

GOURAV SALES AGENCY SHRI GANGANAGAR

SHRI GANGANAGAR

Pin : 335001

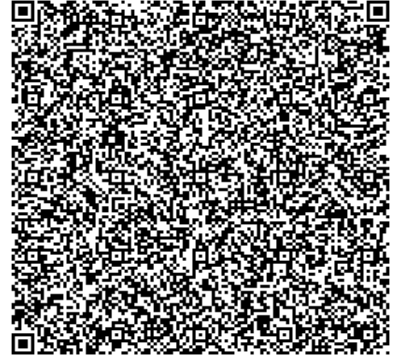
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCDPK5746B1ZS

PAN No. BCDPK5746B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-------------------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | GRAPES DRIED RAISIN SSD104 | 080620 | 12.00 | 120.00 | 165.00 | 157.14 | 5.00 | 18,856.80 |
| | | Total | 12 | 120 | | Total | | 18,856.80 |

Other Charges

WAGES Rounding Differ
160.00 0.36

| | |
|---------------|-----------|
| Other Charges | 160.36 |
| CGST TAX | 475.42 |
| SGST TAX | 475.42 |
| Net Amount | 19,968.00 |

Amount In Words Rupees Nineteen Thousand Nine Hundred Sixty Eight Only.

Our Bankers :

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630
A/c No.- 50200023552305
IFSC CODE- HDFC0003630

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 080620 | CGST 2.5%+SGST 2.5% | 19,016.80 | 475.42 | 475.42 |

Remarks:

Terms :

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.
- INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.
- ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

For R A ENTERPRISES

Authorised Signatory