

TAX INVOICE

Original

R A ENTERPRISES13, 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.

Dated

2498

08/11/2024

Pymt Mode: CREDIT

Transporter AMBIKA

Vehicle No

Delivery Station : ANOOPGARH

Broker PRASHANT JI BROKER

IRN No bd0617923896ad2e718277b66126aeb9b13f84bc3eedced195988bf48
7daeacbf

ACK No 172416183191853

Date : 08/11/2024

Buyer

RAJ TRADERS ANOOPGARH

MAIN MARKET, LUHAROWALI GALLI,

ANUPGARH, Sri Ganganagar,

Rajasthan, 335701

ANOOPGARH

Pin : 335701

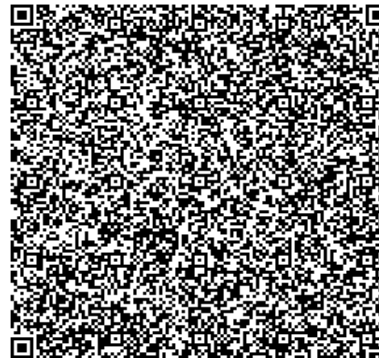
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CLYPD0481M1ZH

PAN No. CLYPD0481M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN CNY41	080620	3.00	30.00	183.00	174.29	5.00	5,228.70
2	GRAPES DRIED RAISIN GCP28	080620	3.00	30.00	183.00	174.29	5.00	5,228.70
		Total	6	60		Total		10,457.40

Other Charges

WAGES Rounding Differ
80.00 -0.28

Other Charges	79.72
CGST TAX	263.44
SGST TAX	263.44
Net Amount	11,064.00

Amount In Words Rupees Eleven Thousand Sixty Four 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%	10,537.40	263.44	263.44

Remarks:**Terms :**

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

For R A ENTERPRISES

 Authorised Signatory