

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.

Dated

2803

09/12/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : GHATOL

Broker GOPI JI BROKER

IRN No f0e2b833e4de12dc68efd386e675d43871bff28000e07c4f5de4f26e50
df7caa

ACK No 172416394813089 Date : 09/12/2024

Buyer

O V TRADING COMPANY GHATOL

GHATOL

Pin : 327023

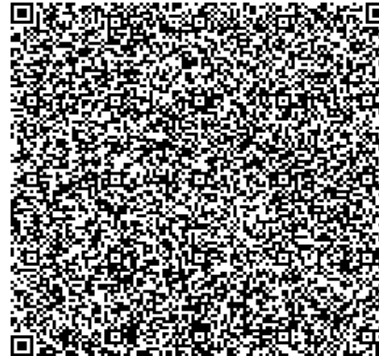
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFFPL6440P1ZY

PAN No. AFFPL6440P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	4.00	40.00	210.00	200.00	5.00	8,000.00
		Total	4	40	Total		8,000.00	

Other Charges

WAGES

80.00

Other Charges	80.00
CGST TAX	202.00
SGST TAX	202.00
Net Amount	8,484.00

Amount In Words Rupees Eight Thousand Four Hundred Eighty 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%	8,080.00	202.00	202.00

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