

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

1586

27/08/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : GHATOL

Broker GOPI JI BROKER

IRN No 17a7e9f29c801fd898e190a6d01cec94fb86f01fee57fdd841bf4becce
eaf1fc

ACK No 172415665416091

Date : 27/08/2024

Buyer

O V TRADING COMPANY GHATOL

GHATOL

Pin : 327023

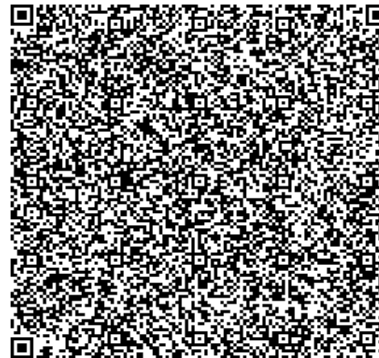
State : Rajasthan

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	3.00	30.00	185.00	176.19	5.00	5,285.70
		Total	3	30		Total		5,285.70

Other Charges

WAGES Rounding Differ
50.00 -0.48

Other Charges	49.52
CGST TAX	133.39
SGST TAX	133.39
Net Amount	5,602.00

Amount In Words Rupees Five Thousand Six Hundred Two 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%	5,335.70	133.39	133.39

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