

## 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

2234

16/10/2024

Pymt Mode: CREDIT

Transporter JK

Vehicle No

Delivery Station : DAUSA

Broker

RAJESH JI JATWARA

IRN No 433bcfcf5703465ae835bda35e594425e42bf2120b8ce52e4d8b9c13  
00ae391a

ACK No 172416025718167

Date : 16/10/2024

Buyer

OM TRADERS

DAUSA

Pin : 303303

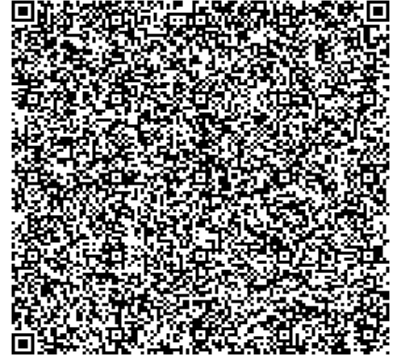
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN NGT24/35	080620	17.00	170.00	160.00	152.38	5.00	25,904.60
		Total	17	170	Total		25,904.60	

## Other Charges

WAGES Rounding Differ  
240.00 0.16

Other Charges

240.16

CGST TAX

653.62

SGST TAX

653.62

Net Amount

27,452.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Fifty 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%	26,144.60	653.62	653.62

## 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