

## 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

1304

30/07/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NIMKATHANA

Broker J P BROKER

IRN No 120e5f9d03f6d1b0006291b76f25bba07225ecfefab06cade75e61c79  
7fa0c37

ACK No 172415490361267 Date : 30/07/2024

Buyer

NUTRI FOOD PRODUCTS LTD NEEMKATHANA

NEEMKATHANA

Pin : 332713

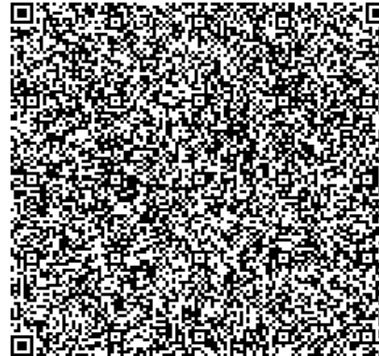
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAICN0223D1ZY

PAN No. AAICN0223D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN MAM80	080620	12.00	120.00	185.00	176.19	5.00	21,142.80
		Total	12	120		Total		21,142.80

## Other Charges

WAGES Rounding Differ  
160.00 0.06

Other Charges	160.06
CGST TAX	532.57
SGST TAX	532.57
Net Amount	22,368.00

Amount In Words Rupees Twenty Two Thousand Three 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%	21,302.80	532.57	532.57

## 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