

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

2881

16/12/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN

Vehicle No

Delivery Station : CHIDAWA

Broker GOPI JI BROKER

IRN No 38e4c907776fa739f07355e093b6f28fb4ba0a949ca0763e5d1c6e2d1
2b253c7

ACK No 172416442688861 Date : 16/12/2024

Buyer

MATHURA PRASAD RAGHUVeer PRASAD

Bhalotia Society Chirawa, Main

Market Road

CHIDAWA

Pin : 333026

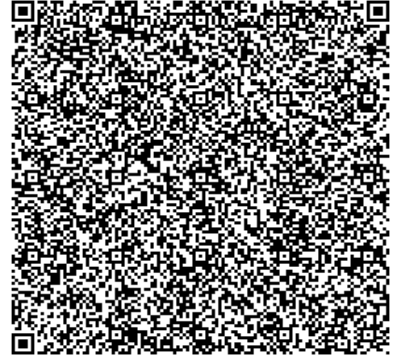
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPB9008L1Z4

PAN No. AAZPB9008L



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|----------|----------|
| 1 | GRAPES DRIED RAISIN | 080620 | 4.00 | 48.00 | 195.00 | 185.71 | 5.00 | 8,914.08 |
| | | Total | 4 | 48 | | Total | | 8,914.08 |

Other Charges

WAGES Rounding Differ
80.00 0.22

| | |
|---------------|----------|
| Other Charges | 80.22 |
| CGST TAX | 224.85 |
| SGST TAX | 224.85 |
| Net Amount | 9,444.00 |

Amount In Words Rupees Nine Thousand Four Hundred Forty 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% | 8,994.08 | 224.85 | 224.85 |

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