

TAX INVOICE

Original

R A ENTERPRISES13, 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

2461

06/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker RAJESHJI JHALANI

IRN No d93abda58f377cead74572212077591deda43e22cdba6ea0b8c9ee7
769aeb031

ACK No 172416164648040

Date : 06/11/2024

Buyer

JAI SHRIRAM TRADERS

GROUND FLOOR, HOUSE NO.74, BORDI

KE KUWE KA RASTA, NEAR DEENA NATH

KA RASTA, GANGAURI BAZAR, JAIPUR,

JAIPUR

Pin : 302001

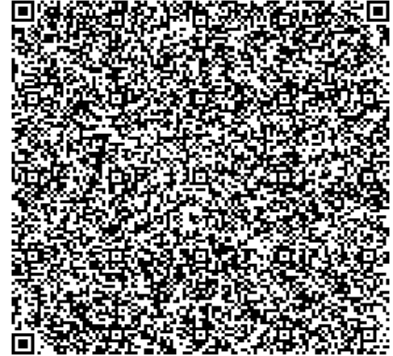
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APSPG3291C1ZT

PAN No. APSPG3291C



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN MSD78	080620	36.00	360.00	215.00	204.76	5.00	73,713.60
		Total	36	360		Total		73,713.60

Other Charges

Rounding Differ

-0.28

Other Charges

-0.28

CGST TAX

1,842.84

SGST TAX

1,842.84

Net Amount**77,399.00**

Amount In Words Rupees Seventy Seven Thousand Three Hundred Ninety Nine 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%	73,713.60	1,842.84	1,842.84

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