

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

2625

22/11/2024

Pymt Mode: CREDIT

Transporter D R

Vehicle No

Delivery Station : VIJAYNAGAR

Broker RAJESH GUPTA JI BROKER

IRN No 01bbddb117fe72a243bf57c766ef9d873869ad5043e03a28e5d8d4ca
cdda625e

ACK No 172416274323697

Date : 22/11/2024

Buyer

MURLIWALAS FOOD PRODUCT VIJAYNAGAR

PLOT NO. 2 AND 3, SHIV BAZAAR,

BLOCK NO. 32, BIJAINAGAR, Ajmer,

Rajasthan, 305624

VIJAY NAGAR

Pin : 305624

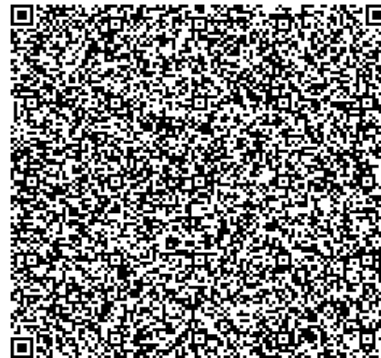
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACLPJ4441R1ZZ

PAN No. ACLPJ4441R



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	5.00	60.00	205.00	195.24	5.00	11,714.40
2	GRAPES DRIED RAISIN	080620	6.00	60.00	205.00	195.24	5.00	11,714.40
		Total	11	120		Total		23,428.80

Other Charges

WAGES Rounding Differ
140.00 -0.24

Other Charges	139.76
CGST TAX	589.22
SGST TAX	589.22
Net Amount	24,747.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Forty Seven 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%	23,568.80	589.22	589.22

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