

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

1298

29/07/2024

Pymt Mode: CREDIT

Transporter SHRI GANESH

Vehicle No

Delivery Station : PAVATA

Broker GANESH JI

IRN No 280a2f1acb7edba51df68a6c126a2b2b638be758bae700e33ea4a90e
e23c6817

ACK No 172415485800832 Date : 29/07/2024

Buyer

BALJI MEGHA MART POWTA

POWTA

Pin : 303106

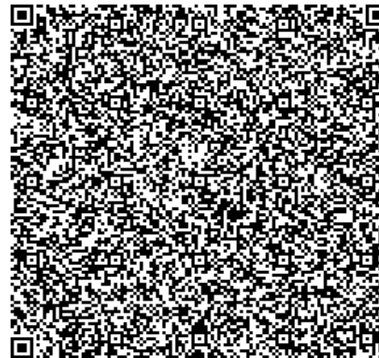
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CWCP58551C1ZC

PAN No. CWCPS8551C



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN BKP19	080620	7.00	70.00	200.00	190.48	5.00	13,333.60
2	GRAPES DRIED RAISIN LVJ48/74	080620	6.00	60.00	240.00	228.57	5.00	13,714.20
3	GRAPES DRIED RAISIN SAB31	080620	6.00	55.00	300.00	285.71	5.00	15,714.05
		Total	19	185	Total		42,761.85	

Other Charges

WAGES Rounding Differ
240.00 0.05

Other Charges	240.05
CGST TAX	1,075.05
SGST TAX	1,075.05
Net Amount	45,152.00

Amount In Words Rupees Forty Five Thousand One 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%	43,001.85	1,075.05	1,075.05

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