

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

2330

22/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker RAJESHJI JHALANI

IRN No 6a4067f5a3fb7528b9f44bf0f70c4696e7fdf00f0f73647c54c73a1d513
e1b11

ACK No 172416067669959

Date : 22/10/2024

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

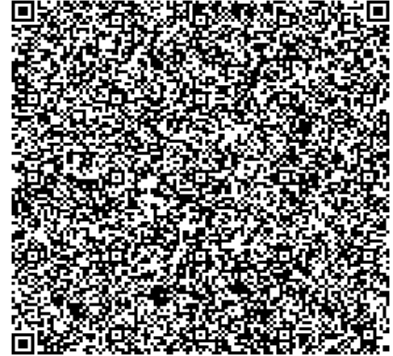
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APSPG3291C1ZT

PAN No. APSPG3291C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN AGH39	080620	35.00	350.00	175.00	166.67	5.00	58,334.50
		Total	35	350		Total		58,334.50

Other Charges

Rounding Differ

-0.22

Other Charges

-0.22

CGST TAX

1,458.36

SGST TAX

1,458.36

Net Amount

61,251.00

Amount In Words Rupees Sixty One Thousand Two Hundred Fifty One 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%	58,334.50	1,458.36	1,458.36

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