

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

156

12/04/2024

Pymt Mode: CREDIT

Transporter TATIA

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker PRASHANT JI BROKER

IRN No 54b3db0bcfbd98b68c6933244ea8b304c615e2ca906baa50a1940fbe
db72ff77

ACK No 172414787638116

Date : 12/04/2024

Buyer

RAJESH TRADING COMPANY

107, CHOTI PURANI DHAN MANDI, SRI

GANGANAGAR, Sri Ganganagar,

Rajasthan, 335001

SHRIGANGANAGAR

Pin : 335001

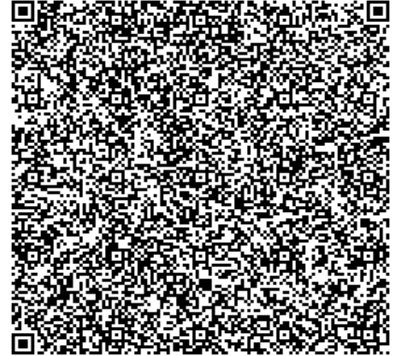
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFLPC7604L1Z9

PAN No. AFLPC7604L



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---------------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | GRAPES DRIED RAISIN TTM14/21 | 080620 | 6.00 | 60.00 | 227.00 | 216.19 | 5.00 | 12,971.40 |
| | | Total | 6 | 60 | | Total | | 12,971.40 |

Other Charges

WAGES Rounding Differ
80.00 0.02

| | |
|---------------|-----------|
| Other Charges | 80.02 |
| CGST TAX | 326.29 |
| SGST TAX | 326.29 |
| Net Amount | 13,704.00 |

Amount In Words Rupees Thirteen Thousand Seven Hundred 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% | 13,051.40 | 326.29 | 326.29 |

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