

## 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

3648

16/03/2024

Pymt Mode: CREDIT

Transporter JK

Vehicle No

Delivery Station : DAUSA

Broker

RAJESH JI JATWARA

IRN No 5e2dcc1f878578be9762e9c72fad241f9cf79014bbc13d2ba5ff285aa0  
7ba30a

ACK No 172414614458166

Date : 16/03/2024

Buyer

S S TRADING CO DAUSA

DAUSA

Pin : 303303

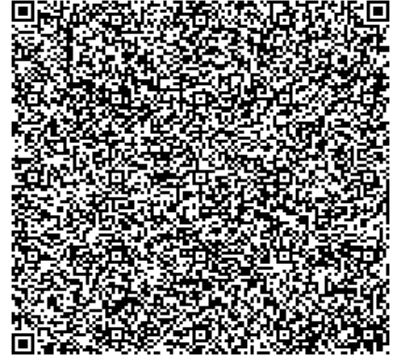
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYYPG4763P1ZA

PAN No. BYYPG4763P



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SRBJ	080620	6.00	60.00	170.00	161.90	5.00	9,714.00
2	GRAPES DRIED RAISIN SHP105	080620	6.00	60.00	185.00	176.19	5.00	10,571.40
		Total	12	120		Total		20,285.40

## Other Charges

WAGES Rounding Differ  
160.00 0.32

Other Charges

160.32

CGST TAX

511.14

SGST TAX

511.14

Net Amount

21,468.00

Amount In Words Rupees Twenty One Thousand Four Hundred Sixty Eight 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%	20,445.40	511.14	511.14

## 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