

## 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

2639

23/11/2024

Pymt Mode: CREDIT

Transporter D R

Vehicle No

Delivery Station : VIJAYNAGAR

Broker RAJESH GUPTA JI BROKER

IRN No 34f0b32ff76a2da148b07c3cfbb60a3a88803c3cab6dfbacf3d348f4ce  
2bea8e

ACK No 172416282494680

Date : 23/11/2024

Buyer

MURLIWALAS FOOD PRODUCT VIJAYNAGAR

PLOT NO. 2 AND 3, SHIV BAZAAR,

BLOCK NO. 32, BIJAINAGAR, Ajmer,

Rajasthan, 305624

VIJAY NAGAR

Pin : 305624

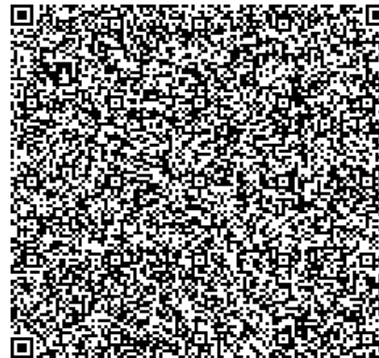
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACLPJ4441R1ZZ

PAN No. ACLPJ4441R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN BRJ55/84	080620	6.00	60.00	204.00	194.29	5.00	11,657.40
		Total	6	60		Total		11,657.40

## Other Charges

WAGES Rounding Differ  
80.00 -0.28

Other Charges	79.72
CGST TAX	293.44
SGST TAX	293.44
Net Amount	12,324.00

Amount In Words Rupees Twelve Thousand Three Hundred Twenty 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%	11,737.40	293.44	293.44

## 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