

## 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.

1737

Dated

07/09/2024

Pymt Mode: CREDIT

Transporter AADRASH JAIPUR JHALAWAR

Vehicle No

Delivery Station : BHAWANI MANDI

Broker

RAMSWAROOP JI BROKER

IRN No b7f03d6b7875c254f41f0238c1172395b57e04f742ecdd7856180ac7a  
fa3b2ed

ACK No 172415750697848

Date : 07/09/2024

Buyer

GIRIRAJ PRASAD GHANSHYAM DAS

1, NEAR GIRLS SCHOOL CHAURAHA,

BHAWANI MANDI

Pin : 326502

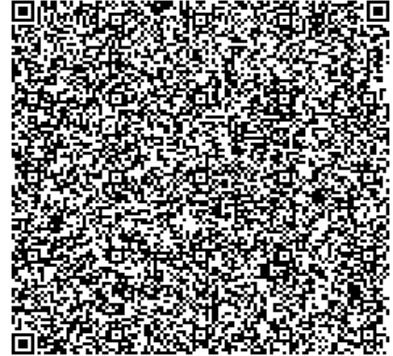
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AINPG4542L1ZX

PAN No. AINPG4542L



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN MVS36/54	080620	6.00	60.00	180.00	171.43	5.00	10,285.80
2	GRAPES DRIED RAISIN RA54/81	080620	6.00	60.00	185.00	176.19	5.00	10,571.40
		Total	12	120	Total		20,857.20	

## Other Charges

WAGES Rounding Differ  
160.00 -0.08

Other Charges

159.92

CGST TAX

525.44

SGST TAX

525.44

Net Amount

22,068.00

Amount In Words Rupees Twenty Two Thousand 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%	21,017.20	525.44	525.44

## 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