

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

2939

23/12/2024

Pymt Mode: CREDIT

Transporter RAM LAKHAN

Vehicle No

Delivery Station : PAVATA

Broker GANESH JI

IRN No 34920ddc3c25a5ecde66d1a4d9ddad25bfb205126ae58e0f96b76b5
d3dc414c4

ACK No 172416486437368

Date : 23/12/2024

Buyer

BALJI MEGHA MART POWTA

POWTA

Pin : 303106

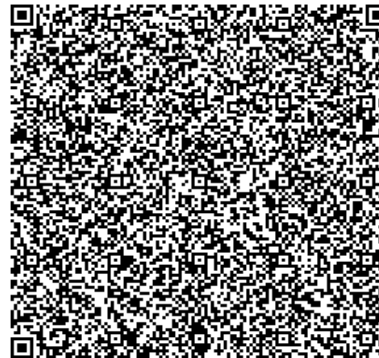
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CWCP58551C1ZC

PAN No. CWCP58551C



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN VBK91/136	080620	6.00	60.00	280.00	266.67	5.00	16,000.20
2	GRAPES DRIED RAISIN SNK55/83	080620	5.00	50.00	260.00	247.62	5.00	12,381.00
3	GRAPES DRIED RAISIN	080620	1.00	10.00	240.00	228.57	5.00	2,285.70
		Total	12	120		Total		30,666.90

Other Charges

WAGES Rounding Differ
160.00 -0.26

Other Charges	159.74
CGST TAX	770.68
SGST TAX	770.68
Net Amount	32,368.00

Amount In Words Rupees Thirty Two Thousand Three 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%	30,826.90	770.68	770.68

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