

TAX INVOICE

Original

R A ENTERPRISES13, 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

3330

17/02/2024

Pymt Mode: CREDIT

Transporter RAJAWAT

Vehicle No

Delivery Station : MERTA

Broker

SITARAM JI LOHIYA BROKER

IRN No 3b4a0046e71e0ee6d41ba7b69dc78221ef5b4baa836cdc35257999e
4449be306

ACK No 172414427863939

Date : 17/02/2024

Buyer

JAWARI LAL DHARMI CHAND BOTHRA

NEAR BADI MASJIDMERTACITY, MANAK

CHOWK

MERTA

Pin : 341510

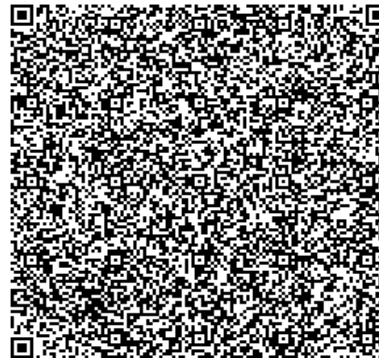
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANFPB8590C1Z3

PAN No. ANFPB8590C



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN PMS44/67	080620	6.00	60.00	175.00	166.67	5.00	10,000.20
2	GRAPES DRIED RAISIN AIM12	080620	6.00	60.00	140.00	133.33	5.00	7,999.80
		Total	12	120		Total		18,000.00

Other Charges

WAGES Rounding Differ
160.00 -0.02

Other Charges	159.98
CGST TAX	454.01
SGST TAX	454.01
Net Amount	19,068.00

Amount In Words **Rupees Nineteen 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%	18,160.00	454.01	454.01

Remarks:**Terms :**

- 1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- 2.OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.
- 3.INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.
- 4.ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

For R A ENTERPRISES

Authorised Signatory