

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

1331

01/08/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NIMKATHANA

Broker J P BROKER

IRN No 7972a8ac7771cf1cdb8d00fd127969efc135ab8943f9b53c27fb62f7e1
62bb97

ACK No 172415508708567 Date : 01/08/2024

Buyer

NUTRI FOOD PRODUCTS LTD NEEMKATHANA

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAICN0223D1ZY

PAN No. AAICN0223D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN JSB144	080620	6.00	60.00	190.00	180.95	5.00	10,857.00
		Total	6	60		Total		10,857.00

Other Charges

WAGES Rounding Differ
80.00 0.14

Other Charges	80.14
CGST TAX	273.43
SGST TAX	273.43
Net Amount	11,484.00

Amount In Words Rupees Eleven Thousand Four Hundred Eighty 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%	10,937.00	273.43	273.43

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