

## 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.

2540

Dated

13/11/2024

Pymt Mode: CREDIT

Transporter JK

Vehicle No

Delivery Station : DAUSA

Broker

RAJESH JI JATWARA

IRN No 6eb2e0efabc2bd559a6678343b37133fe50eda6a4593ba87b2e83ac7  
2223140a

ACK No 172416217187551

Date : 13/11/2024

Buyer

S S TRADING CO DAUSA

DAUSA

Pin : 303303

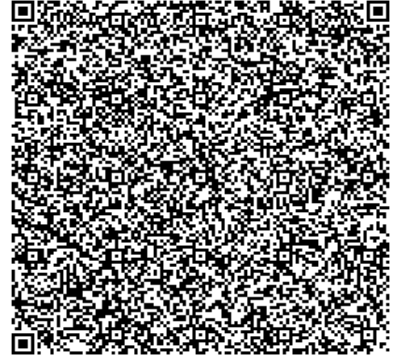
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYYPG4763P1ZA

PAN No. BYYPG4763P



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN 6	080620	6.00	60.00	180.00	171.43	5.00	10,285.80
2	GRAPES DRIED RAISIN	080620	13.00	130.00	175.00	166.67	5.00	21,667.10
3	GRAPES DRIED RAISIN	080620	6.00	60.00	198.00	188.57	5.00	11,314.20
4	GRAPES DRIED RAISIN	080620	5.00	50.00	203.00	193.33	5.00	9,666.50
		Total	30	300		Total		52,933.60

## Other Charges

WAGES Rounding Differ  
400.00 -0.30

Other Charges

399.70

CGST TAX

1,333.35

SGST TAX

1,333.35

Net Amount

56,000.00

Amount In Words Rupees Fifty Six Thousand 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%	53,333.60	1,333.35	1,333.35

## 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