

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

1505

20/08/2024

Pymt Mode: CREDIT

Transporter JAKHAR

Vehicle No

Delivery Station : DHORI MANN

Broker MANGALJI BROKER

IRN No 9a1b29a29ac66ef6329a2e01b0bfe8833d93eee1d9a054c8f5c21dac
3a498066

ACK No 172415622078034

Date : 20/08/2024

Buyer

ARVIND TRADERS DHORIMANA

DHORIMANNA, Barmer,

DHORIMANA

Pin : 344704

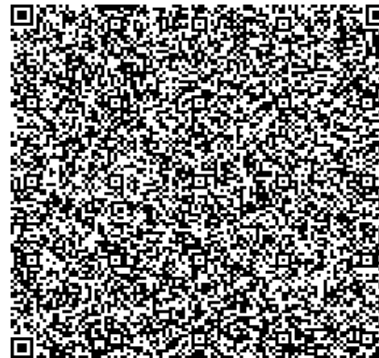
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPJ0411H1ZU

PAN No. AATPJ0411H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|--------|----------|--------|----------|----------|
| 1 | GRAPES DRIED RAISIN MAN21 | 080620 | 3.00 | 30.00 | 170.00 | 161.90 | 5.00 | 4,857.00 |
| | | Total | 3 | 30 | | Total | | 4,857.00 |

Other Charges

WAGES Rounding Differ
100.00 0.14

| | |
|---------------|----------|
| Other Charges | 100.14 |
| CGST TAX | 123.93 |
| SGST TAX | 123.93 |
| Net Amount | 5,205.00 |

Amount In Words Rupees Five Thousand Two Hundred Five 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% | 4,957.00 | 123.93 | 123.93 |

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