

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

3503

14/02/2025

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : CHURU

Broker GOVINDAM

IRN No 3f3fe3147470d3bc1ea31cbd96899dec294f380d92aa4a197226c699
65d12b2c

ACK No 172516846105725 Date : 14/02/2025

Buyer

SHIV STORE

CHURU

Pin : 331001

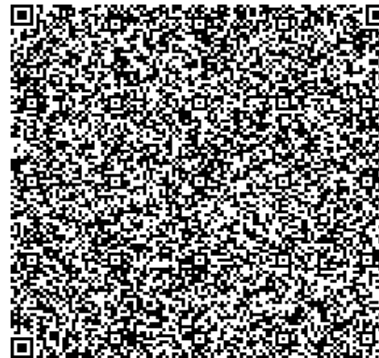
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPA5949C1ZF

PAN No. AAYPA5949C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN VSV120/83	080620	18.00	180.00	315.00	300.00	5.00	54,000.00
		Total	18	180			Total	54,000.00

Other Charges

WAGES

240.00

Other Charges 240.00

CGST TAX 1,356.00

SGST TAX 1,356.00

Net Amount 56,952.00

Amount In Words Rupees Fifty Six Thousand Nine Hundred Fifty Two 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%	54,240.00	1,356.00	1,356.00

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