

## 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

3029

31/12/2024

Pymt Mode: CREDIT

Transporter JAY SANKAR

Vehicle No

Delivery Station : AJMER

Eway Bill No. 731489479095

Broker VIMAL MAMA JI BROKER

IRN No c69a9bc25181e5b42dde189e4c05dd39344551bbbe225356ac2df31  
d2c0d2f9e

ACK No 172416540745363

Date : 31/12/2024

Buyer

SHIV SHANKAR TRADERS AJMER

AJMER

Pin : 305001

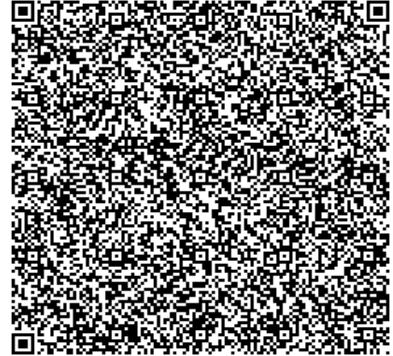
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	15.00	150.00	240.00	228.57	5.00	34,285.50
2	GRAPES DRIED RAISIN	080620	41.00	492.00	220.00	209.52	5.00	103,083.84
		Total	56	642		Total		137,369.34

## Other Charges

WAGES Rounding Differ  
642.00 0.08

Other Charges

642.08

CGST TAX

3,450.29

SGST TAX

3,450.29

Net Amount

144,912.00

Amount In Words Rupees One Lakh Forty Four Thousand Nine Hundred Twelve 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%	138,011.34	3,450.29	3,450.29

## 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