

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

3302

22/01/2025

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NIMKATHANA

Broker J P BROKER

IRN No 48fb7c366be82e79788e216b2a25dfac992d97302cceb3cb3a84ece2
2a92877e

ACK No 172516683454312 Date : 22/01/2025

Buyer

NUTRI FOOD PRODUCTS LTD NEEMKATHANA

NEEMKATHANA

Pin : 332713

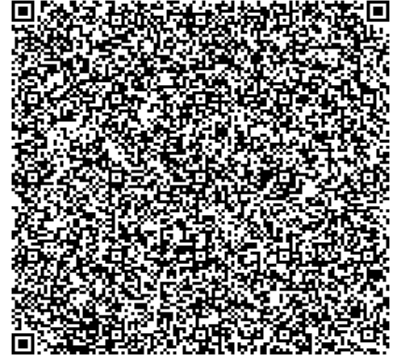
State : Rajasthan

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 GGP149	080620	6.00	60.00	235.00	223.81	5.00	13,428.60
2	GRAPES DRIED RAISIN PRC48/73	080620	6.00	60.00	235.00	223.81	5.00	13,428.60
		Total	12	120		Total		26,857.20

Other Charges

WAGES Rounding Differ
160.00 -0.08

Other Charges	159.92
CGST TAX	675.44
SGST TAX	675.44
Net Amount	28,368.00

Amount In Words **Rupees Twenty Eight Thousand Three Hundred Sixty Eight 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%	27,017.20	675.44	675.44

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