

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

3339

26/01/2025

Pymt Mode: CREDIT

Transporter AADRASH JAIPUR JHALAWAR

Vehicle No

Delivery Station : BHAWANI MANDI

Broker RAMSWAROOP JI BROKER

IRN No 394e3d50f6755996110688948c62a4a5445c813c5be8b9527dcbe33b
83d19e5d

ACK No 172516714543255 Date : 27/01/2025

Buyer

GIRIRAJ PRASAD GHANSHYAM DAS

1, NEAR GIRLS SCHOOL CHAURAHA,

BHAWANI MANDI

Pin : 326502

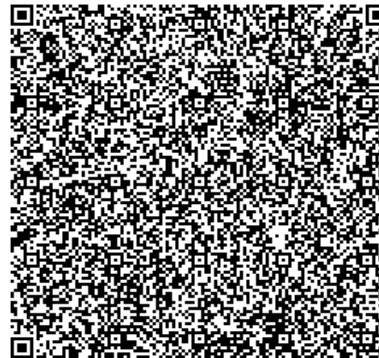
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AINPG4542L1ZX

PAN No. AINPG4542L



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---------------------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | GRAPES DRIED RAISIN SYK18/27 | 080620 | 10.00 | 100.00 | 210.00 | 200.00 | 5.00 | 20,000.00 |
| | | Total | 10 | 100 | | Total | | 20,000.00 |

Other Charges

WAGES

160.00

| | |
|-------------------|------------------|
| Other Charges | 160.00 |
| CGST TAX | 504.00 |
| SGST TAX | 504.00 |
| Net Amount | 21,168.00 |

Amount In Words Rupees Twenty One Thousand One 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% | 20,160.00 | 504.00 | 504.00 |

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