

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

3715

04/03/2025

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : SINGHANA

Broker MANOJ KUMAR JI

IRN No 0f9f062259782413a53c3e42ea0e648995409347712305b669ce424a9
76c01db

ACK No 172516975099227 Date : 04/03/2025

Buyer

GANESH ENTERPRISES SINGHANA

BEHIND GOVT. HOSPITAL, KATLA

MARKET, SINGHANA, Jhunjhunu,

Rajasthan, 333516

SINGHANA

Pin : 333516

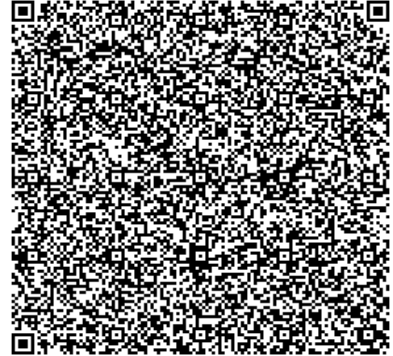
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVKPD5065F1ZM

PAN No. AVKPD5065F



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN PSN45	080620	4.00	60.00	225.00	214.29	5.00	12,857.40
		Total	4	60	Total		12,857.40	

Other Charges

WAGES Rounding Differ
80.00 -0.28

Other Charges 79.72
CGST TAX 323.44
SGST TAX 323.44
Net Amount 13,584.00

Amount In Words Rupees Thirteen Thousand Five Hundred Eighty Four 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%	12,937.40	323.44	323.44

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