

## 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

3306

22/01/2025

Pymt Mode: CREDIT

Transporter AADRASH JAIPUR JHALAWAR

Vehicle No

Delivery Station : BHAWANI MANDI

Broker RAMSWAROOP JI BROKER

IRN No 3141e73945514a7f6d4a4218ba6b871f6d9b31124e4ca584aa5e4cb3  
15d577af

ACK No 172516685215841 Date : 22/01/2025

Buyer

GIRIRAJ PRASAD GHANSHYAM DAS

1, NEAR GIRLS SCHOOL CHAURAHA,

BHAWANI MANDI

Pin : 326502

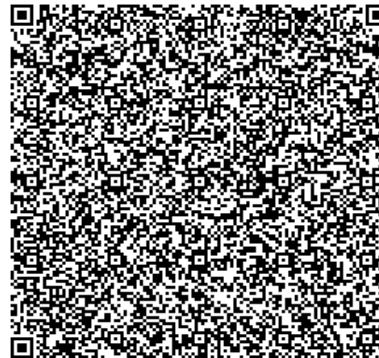
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AINPG4542L1ZX

PAN No. AINPG4542L



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN PRG28	080620	6.00	60.00	201.00	191.43	5.00	11,485.80
2	GRAPES DRIED RAISIN NVB68	080620	6.00	60.00	195.00	185.71	5.00	11,142.60
		Total	12	120		Total		22,628.40

## Other Charges

WAGES Rounding Differ  
160.00 0.16

Other Charges 160.16  
CGST TAX 569.72  
SGST TAX 569.72  
**Net Amount 23,928.00**

Amount In Words Rupees Twenty Three Thousand Nine Hundred Twenty 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%	22,788.40	569.72	569.72

## 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