

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

3399

03/02/2025

Pymt Mode: CREDIT

Transporter KATHU SAYAM GOLDAN

Vehicle No

Delivery Station : KHATUSHYAM

Eway Bill No. 741498950597

Broker R K SMPR

IRN No 70fee411bc5d76f2d6e13e84a8fff6a2e23e415957164c4b2358a6a05
35c69ef

ACK No 172516773791600

Date : 04/02/2025

Buyer

BABA SHYAM TRADING CO KHATUSHYAM JI

WARD NO 17, VPO KHATUSHYAM JI,

KHATUSHYAM JI, Sikar, Rajasthan,

332602

KHATUSHYAMJI

Pin : 332602

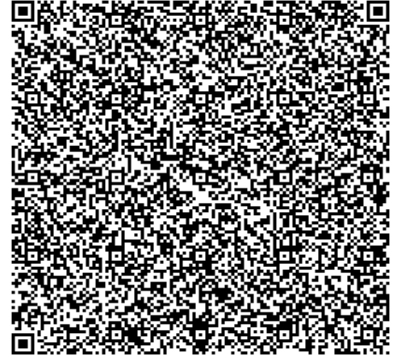
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEGPL8515D1ZK

PAN No. AEGPL8515D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	52.00	520.00	215.00	204.76	5.00	106,475.20
		Total	52	520		Total		106,475.20

Other Charges

WAGES Rounding Differ

720.00 0.04

Other Charges

720.04

CGST TAX

2,679.88

SGST TAX

2,679.88

Net Amount**112,555.00**

Amount In Words Rupees One Lakh Twelve Thousand Five Hundred Fifty Five 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%	107,195.20	2,679.88	2,679.88

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