

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

3379

31/01/2025

Pymt Mode: CREDIT

Transporter VINAYAK

Vehicle No

Delivery Station : SIKAR

Broker MANISH JI BROKER

IRN No ed01ddb48c6b775e816f3f2f5edc3228e9c765e81375928d6919e18f
3655362

ACK No 172516749104757 Date : 31/01/2025

Buyer

CHIRANJI LAL BIRIJ LAL
NEAR MUKTI DHAMMOCHIWARA ROAD

SIKAR

Pin : 332001

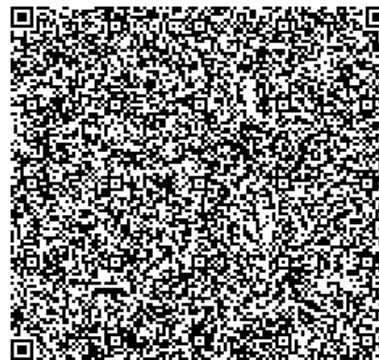
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CFCPK5122G1ZQ

PAN No. CFCPK5122G



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	6.00	60.00	225.00	214.29	5.00	12,857.40
2	GRAPES DRIED RAISIN	080620	3.00	36.00	240.00	228.57	5.00	8,228.52
		Total	9	96		Total		21,085.92

Other ChargesWAGES Rounding Differ
160.00 -0.22

Other Charges	159.78
CGST TAX	531.15
SGST TAX	531.15
Net Amount	22,308.00

Amount In Words Rupees Twenty Two Thousand Three Hundred 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%	21,245.92	531.15	531.15

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