

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

3756

08/03/2025

Pymt Mode: CREDIT

Transporter KHEJROLI GOLDEN

Vehicle No

Delivery Station : CHOMU

Broker VINODJI JAIN BROKER

IRN No 155526d2059edce0823e64e38b0e9817a4f8345315263679cf372640
6c0e22de

ACK No 172517005905587 Date : 08/03/2025

Buyer

MA SAVITRI DEPARTMENTAL CHOUMU

CHOUMU

Pin : 303702

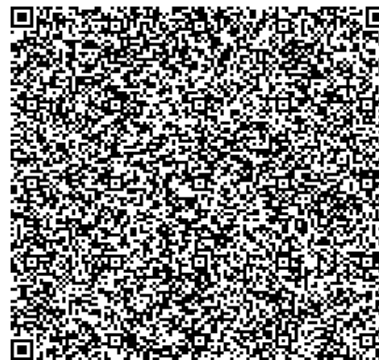
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMHPA1202H1ZR

PAN No. AMHPA1202H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|----------|--------|----------|----------|
| 1 | GRAPES DRIED RAISIN RSB103/148 | 080620 | 3.00 | 30.00 | 260.00 | 247.62 | 5.00 | 7,428.60 |
| | | Total | 3 | 30 | | Total | | 7,428.60 |

Other Charges

WAGES Rounding Differ
80.00 -0.04

| | |
|-------------------|-----------------|
| Other Charges | 79.96 |
| CGST TAX | 187.72 |
| SGST TAX | 187.72 |
| Net Amount | 7,884.00 |

Amount In Words Rupees Seven Thousand Eight 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% | 7,508.60 | 187.72 | 187.72 |

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