

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

3361

29/01/2025

Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station : CHOMU

Broker BANWARI JI

IRN No 4585ed62eb7d003b57494329b91d9f6a6237bec705bedb56bbc2310
3cb286c7d

ACK No 172516729462723 Date : 29/01/2025

Buyer

BAJAJ STORE CHOMU

MORIJA ROAD, MORIJA ROAD, CHOMU,

Jaipur, Rajasthan, 303702

CHOMU

Pin : 303702

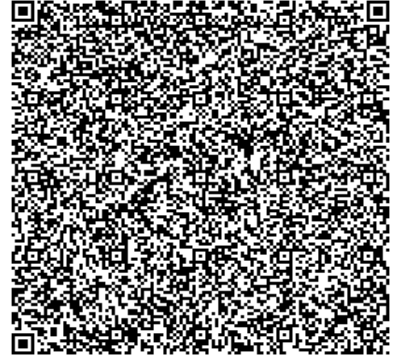
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJFB1961E1ZM

PAN No. AAJFB1961E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN Cma97/141	080620	6.00	60.00	222.00	211.43	5.00	12,685.80
		Total	6	60		Total		12,685.80

Other Charges

WAGES Rounding Differ
80.00 -0.10

Other Charges	79.90
CGST TAX	319.15
SGST TAX	319.15
Net Amount	13,404.00

Amount In Words Rupees Thirteen Thousand Four Hundred 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%	12,765.80	319.15	319.15

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