

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

3575

24/02/2025

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : GHATOL

Broker GOPI JI BROKER

IRN No 0f2cd25264109d37a2b268e6be0405b28d91595fe146a9944fd8fb403
0f1fc68

ACK No 172516908853164 Date : 24/02/2025

Buyer

O V TRADING COMPANY GHATOL

GHATOL

Pin : 327023

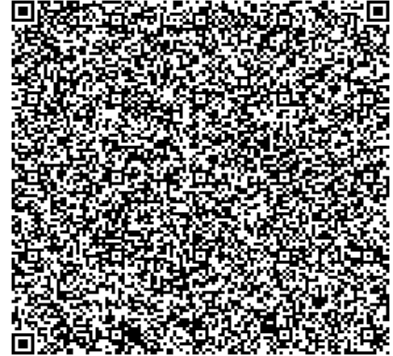
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFFPL6440P1ZY

PAN No. AFFPL6440P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	4.00	40.00	235.00	223.81	5.00	8,952.40
		Total	4	40		Total		8,952.40

Other Charges

WAGES Rounding Differ
80.00 -0.02

Other Charges	79.98
CGST TAX	225.81
SGST TAX	225.81
Net Amount	9,484.00

Amount In Words Rupees Nine Thousand Four 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%	9,032.40	225.81	225.81

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