

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

3741

06/03/2025

Pymt Mode: CREDIT

Transporter AMBIKA

Vehicle No

Delivery Station : ANOOPGARH

Broker

PRASHANT JI BROKER

IRN No d84896b29b067e6e02ddf6b0fcb8e36c832b2beffc198eb6e3b5dc07
5eec1067

ACK No 172516991930447

Date : 06/03/2025

Buyer

RAJ TRADERS ANOOPGARH

MAIN MARKET, LUHAROWALI GALLI,

ANUPGARH, Sri Ganganagar,

Rajasthan, 335701

ANOOPGARH

Pin : 335701

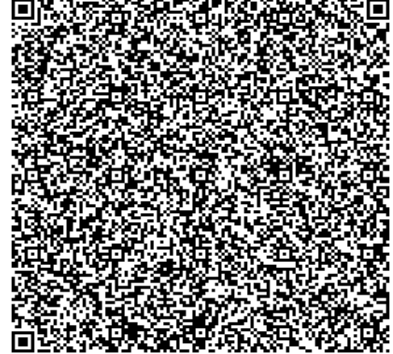
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CLYPD0481M1ZH

PAN No. CLYPD0481M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN CAP41	080620	5.00	50.00	208.00	198.10	5.00	9,905.00
		Total	5	50		Total		9,905.00

Other Charges

WAGES Rounding Differ
80.00 -0.26

Other Charges	79.74
CGST TAX	249.63
SGST TAX	249.63
Net Amount	10,484.00

Amount In Words Rupees Ten 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%	9,985.00	249.63	249.63

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