

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

3315

23/01/2025

Pymt Mode: CREDIT

Transporter SIKANDRA GOLDEN

Vehicle No

Delivery Station : SIKENDRA

Broker TADKESHWARJI

IRN No 10b04f67c5eaf7b52a35c057f507504f6f8cbf8e8ce14de53085dfff534cbe

ACK No 172516691932417 Date : 23/01/2025

Buyer

BRIJWASI AND COMPANYBandikui Road, Sikandra, Dausa,
Rajasthan, 303326

SIKANDARA

Pin : 303326

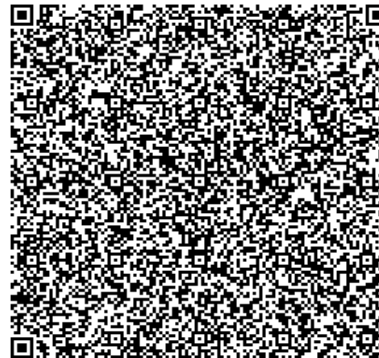
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCVPB8979H1ZQ

PAN No. BCPB8979H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | GRAPES DRIED RAISIN NSM79 | 080620 | 20.00 | 200.00 | 217.00 | 206.67 | 5.00 | 41,334.00 |
| | | Total | 20 | 200 | | Total | | 41,334.00 |

Other ChargesWAGES Rounding Differ
320.00 0.30

| | |
|-------------------|------------------|
| Other Charges | 320.30 |
| CGST TAX | 1,041.35 |
| SGST TAX | 1,041.35 |
| Net Amount | 43,737.00 |

Amount In Words Rupees Forty Three Thousand Seven Hundred Thirty Seven 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% | 41,654.00 | 1,041.35 | 1,041.35 |

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