

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

3780

10/03/2025

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN

Vehicle No

Delivery Station : JHUNJHUNU

Broker GOPI JI BROKER

IRN No 0d620b085c3cc6eb01f87d986534f1a0f159a3c16d03d9eaab434b69
d56c3973

ACK No 172517019078817

Date : 10/03/2025

Buyer

KASOLIDHAM TRADING CO

OPPOSITE MAN MOHAN VASTRA BHANDAR,

M/S KHASOLI DHAM TRADING COMPAMY,

NEHRU MARKET, GANDHI CHOWK,

JUNGUNU

Pin : 333001

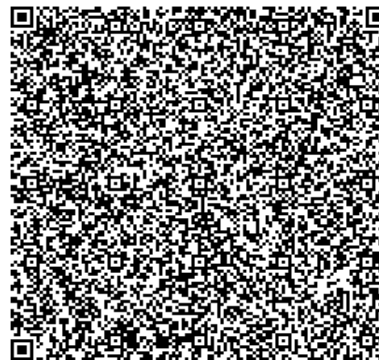
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHJPK2807K1Z6

PAN No. AHJPK2807K



| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|-----|------------------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | GRAPES DRIED RAISIN ARK35 | 080620 | 4.00 | 60.00 | 230.00 | 219.05 | 5.00 | 13,143.00 |
| | | Total | 4 | 60 | Total | | 13,143.00 | |

Other Charges

WAGES Rounding Differ
80.00 -0.16

Other Charges 79.84
CGST TAX 330.58
SGST TAX 330.58
Net Amount 13,884.00

Amount In Words Rupees Thirteen 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% | 13,223.00 | 330.58 | 330.58 |

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