

TAX INVOICE

Original

R A ENTERPRISES**13, 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

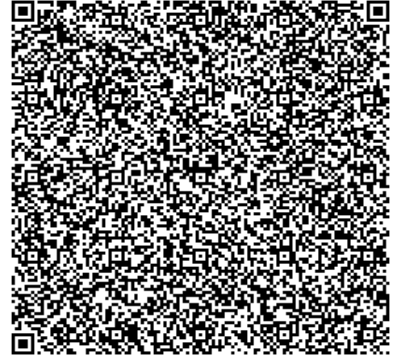
3532**17/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **MOHAN KESHAV BROKER**IRN No **99e940c5c0fed224db25f6eabece27b61fa711c475559ac92e9136fdc
669b4b3**ACK No **172516863223453**Date : **17/02/2025**

Buyer

VARDHMAN TRADING CO JAIPUR**JAIPUR**Pin : **302002**State : **Rajasthan**Code : **08**Phone : **9828119359**GSTIN : **08AEFPJ1523G1ZV**PAN No. **AEFPJ1523G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SSM208/56	080620	2.00	20.00	240.00	228.57	5.00	4,571.40
		Total	2	20		Total		4,571.40

Other Charges

Rounding Differ

0.02

Other Charges

0.02

CGST TAX

114.29

SGST TAX

114.29

Net Amount**4,800.00**Amount In Words **Rupees Four Thousand Eight Hundred 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%	4,571.40	114.29	114.29

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