

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

3888

21/03/2025

Pymt Mode: CREDIT

Transporter AADRASH JAIPUR JHALAWAR

Vehicle No

Delivery Station : BHAWANI MANDI

Broker RAMSWAROOP JI BROKER

Buyer

GIRIRAJ PRASAD GHANSHYAM DAS

1, NEAR GIRLS SCHOOL CHAURAHA,

Buyer Details :

GSTIN : 08AINPG4542L1ZX

PAN No. AINPG4542L

BHAWANI MANDI

Pin : 326502

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | GRAPES DRIED RAISIN PSK92 | 080620 | 6.00 | 60.00 | 300.00 | 285.71 | 5.00 | 17,142.60 |
| 2 | GRAPES DRIED RAISIN MVD94 | 080620 | 6.00 | 60.00 | 300.00 | 285.71 | 5.00 | 17,142.60 |
| | | Total | 12 | 120 | | Total | | 34,285.20 |

Other Charges

WAGES Rounding Differ
160.00 -0.48

Other Charges

159.52

CGST TAX

861.14

SGST TAX

861.14

Net Amount**36,167.00**Amount In Words **Rupees Thirty Six Thousand One Hundred Sixty 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% | 34,445.20 | 861.14 | 861.14 |

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