

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

3738

06/03/2025

Pymt Mode: CREDIT

Transporter AADRASH JAIPUR JHALAWAR

Vehicle No

Delivery Station : BHAWANI MANDI

Broker

RAMSWAROOP JI BROKER

IRN No 990bf8fbd77d93a6e3b125d7a8275314f0745125d8fd9806dc3f89345
a8f975f

ACK No 172516990960982

Date : 06/03/2025

Buyer

GIRIRAJ PRASAD GHANSHYAM DAS

1, NEAR GIRLS SCHOOL CHAURAH,

BHAWANI MANDI

Pin : 326502

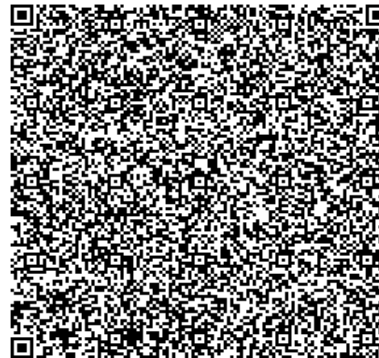
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AINPG4542L1ZX

PAN No. AINPG4542L



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN LTG80	080620	8.00	120.00	233.00	221.90	5.00	26,628.00
2	GRAPES DRIED RAISIN ARK35	080620	4.00	60.00	230.00	219.05	5.00	13,143.00
		Total	12	180	Total		39,771.00	

Other Charges

WAGES Rounding Differ
240.00 0.44

Other Charges 240.44
CGST TAX 1,000.28
SGST TAX 1,000.28
Net Amount 42,012.00

Amount In Words **Rupees Forty Two Thousand Twelve 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%	40,011.00	1,000.28	1,000.28

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