

## 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

3384

01/02/2025

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : SINGHANA

Broker GOPI JI BROKER

IRN No 3152ffed3d5ea70a9e7cf85ba54e1b00bc0ba73cb38e332d94a792a5  
c2acefd2

ACK No 172516756738066

Date : 01/02/2025

Buyer

**GANESH ENTERPRISES SINGHANA**

BEHIND GOVT. HOSPITAL, KATLA

MARKET, SINGHANA, Jhunjhunu,

Rajasthan, 333516

SINGHANA

Pin : 333516

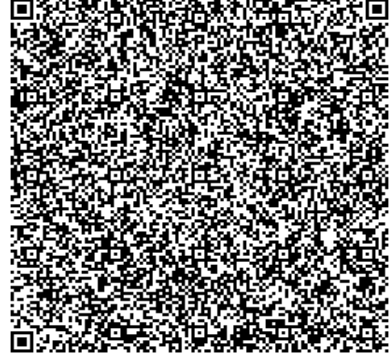
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVKPD5065F1ZM

PAN No. AVKPD5065F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	5.00	60.00	218.00	207.62	5.00	12,457.20
		Total	5	60	Total		12,457.20	

**Other Charges**

WAGES Rounding Differ  
60.00 -0.06

Other Charges	59.94
CGST TAX	312.93
SGST TAX	312.93
<b>Net Amount</b>	<b>13,143.00</b>

Amount In Words Rupees Thirteen Thousand One Hundred Forty Three 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%	12,517.20	312.93	312.93

**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