

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

3623

26/02/2025

Pymt Mode: CREDIT

Transporter KHEJROLI GOLDEN

Vehicle No

Delivery Station : CHOMU

Broker VINODJI JAIN BROKER

IRN No 1c72f96f7f2f7d877e52ffe6a9e22b1f601f40965990c63c434c21a58e8
58288

ACK No 172516924749296 Date : 26/02/2025

Buyer

MA SAVITRI DEPARTMENTAL CHOUMU

CHOUMU

Pin : 303702

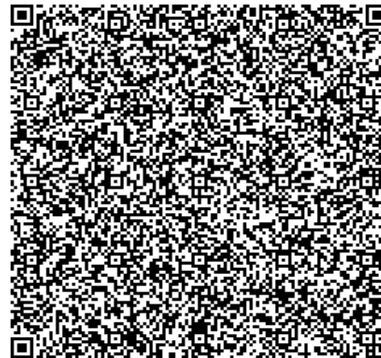
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMHPA1202H1ZR

PAN No. AMHPA1202H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN MB25	080620	3.00	30.00	215.00	204.76	5.00	6,142.80
		Total	3	30		Total		6,142.80

Other Charges

WAGES Rounding Differ
80.00 0.06

Other Charges	80.06
CGST TAX	155.57
SGST TAX	155.57
Net Amount	6,534.00

Amount In Words Rupees Six Thousand Five Hundred Thirty 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%	6,222.80	155.57	155.57

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