


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 1461 16/08/2024			
Buyer TAWAR KIRANA STORE ACHROL Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter MAYANK Vehicle No Delivery Station : ACHROAL Broker			
					Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	3.00	30.00	105.00	100.00	5.00	3,000.00
		Total	3	30		Total	3,000.00	
Other Charges					Other Charges 0.00			
					CGST TAX 75.00			
					SGST TAX 75.00			
					Net Amount 3,150.00			
Amount In Words Rupees Three Thousand One Hundred Fifty Only.								
<u>Our Bankers :</u> 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%		3,000.00	75.00	75.00	
<u>Remarks:</u>								
<u>Terms :</u> 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			