

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

493

07/05/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : HINDON

Broker PRAMOD JI BROKER

IRN No 992d4ba87772ca7bfeb8f6751aaa026f7a455499e0fc99ac5e8872bbb
4a13ee7

ACK No 172414941236172 Date : 07/05/2024

Buyer

PURANMAL VIJAY KUMAR
SURAJ BHAN MARKETHINDAUN CITY,
INFRONT POLICE STATION

HINDON

Pin : 322230

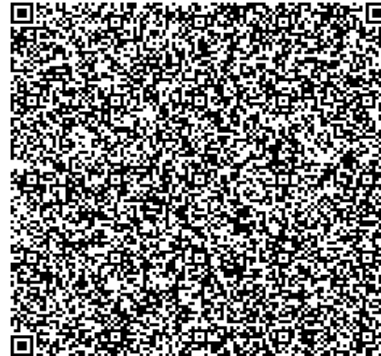
State : Rajasthan

Code : 08

Phone :

GSTIN : 08COFPM8964Q1ZT

PAN No. COFPM8964Q



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | GRAPES DRIED RAISIN ASM87 | 080620 | 12.00 | 120.00 | 170.00 | 161.90 | 5.00 | 19,428.00 |
| | | Total | 12 | 120 | | Total | | 19,428.00 |

Other Charges

WAGES Rounding Differ
160.00 -0.40

| | |
|---------------|-----------|
| Other Charges | 159.60 |
| CGST TAX | 489.70 |
| SGST TAX | 489.70 |
| Net Amount | 20,567.00 |

Amount In Words Rupees Twenty Thousand Five 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% | 19,588.00 | 489.70 | 489.70 |

Remarks:

Terms :

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.
- INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.
- ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

For R A ENTERPRISES

Authorised Signatory