

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

2843

11/12/2024

Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station : MUKUNGARH

Broker RAMESH JI SARDA

IRN No aec31800e71031064cbf7b2d6b89a3d3a6a730bed67ae23d016bcf9c
f3c6425d

ACK No 172416442968004

Date : 16/12/2024

Buyer

VISHANU KIRANA AND GENERAL STORE

VISHNU KIRANA AND GENERAL

STOREMUKUNDGARH MANDI, MUKUNDGARH

MANDI

MUKUNGARH

Pin : 333705

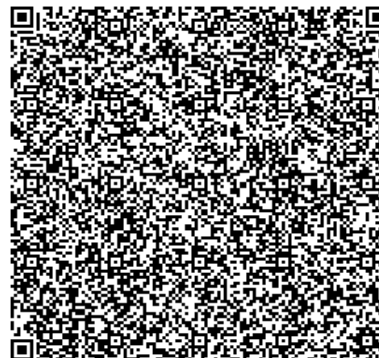
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAFV9393B1ZZ

PAN No. AAAFV9393B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	2.00	30.00	200.00	190.48	5.00	5,714.40
		Total	2	30		Total		5,714.40

Other Charges

WAGES Rounding Differ
50.00 0.38

Other Charges	50.38
CGST TAX	144.11
SGST TAX	144.11
Net Amount	6,053.00

Amount In Words Rupees Six Thousand Fifty 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%	5,764.40	144.11	144.11

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