

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

2487

07/11/2024

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : CHURU

Broker GOVINDAM

IRN No 1127720e2b907db0d47c2541af81e6089158226e8daff04307997e924
e1b2192

ACK No 172416175751757 Date : 07/11/2024

Buyer

SHIV STORE

CHURU

Pin : 331001

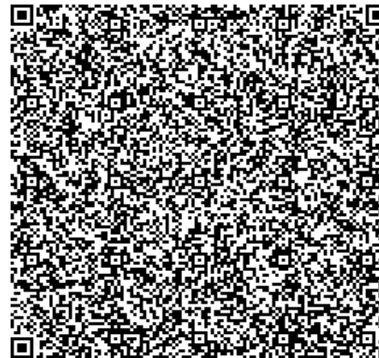
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPA5949C1ZF

PAN No. AAYPA5949C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN PSM17	080620	6.00	60.00	170.00	161.90	5.00	9,714.00
		Total	6	60		Total		9,714.00

Other Charges

WAGES Rounding Differ
80.00 0.30Other Charges 80.30
CGST TAX 244.85
SGST TAX 244.85
Net Amount 10,284.00

Amount In Words Rupees Ten Thousand Two Hundred Eighty 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%	9,794.00	244.85	244.85

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