Original **TAX INVOICE**

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

IRN No e4717490cb91da800855b165b3496dbd1d25c104ab96f49bc4a20efb

e9c405a2

ACK No 172414958221901 Date: 09/05/2024

Buyer

DURGA KIRANA STORE BAJRIYA

0, BAZARIA, BAZARIA, Sawai Madhopur, Rajasthan, 322001

SAWAI MADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFWPR1227F1Z5 PAN No. AFWPR1227F Invoice No. Dated 536 09/05/2024

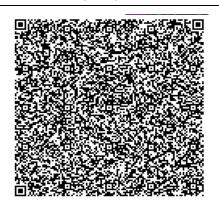
Pymt Mode: CREDIT

Transporter JAIPUR SAWAI MADHOPUR

Vehicle No

Delivery Station: SAWAIMADHOPUR

Broker **ARVIND JI BROKER**



1 GRAPES DRIED RAISIN 080620 4.00 40.00 210.00 200.00 5.00 8,000.00 Total 4 40 Total 8,000.00			1						
Total 4 40 Total 8,000.00	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate		Amount
	1	GRAPES DRIED RAISIN	080620	4.00	40.00	210.00	200.00	5.00	8,000.00
			Total	4	40		Total		9,000,00
			Total	4	40				80.00

Other Charges

WAGES

80.00

Other Charges 80.00 **CGST TAX** 202.00 SGST TAX 202.00 **Net Amount** 8,484.00

Amount In Words Rupees Eight Thousand Four 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%	8,080.00	202.00	202.00

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