

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

1059

08/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SELF

IRN No 8aa56bd0ca121587087008ece0058c8913854d748e0704cbe289507
73d017f18

ACK No 172415351673591

Date : 08/07/2024

Buyer

S B FOOD PRODUCTS

KRISHI UPAJ MANDIE 45Jaipur, SIKAR
ROAD

JAIPUR

Pin : 302013

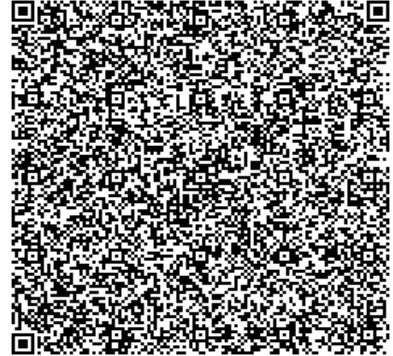
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJGPD9428G2Z4

PAN No. AJGPD9428G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KALIMIRCH	090411	10.00	300.00	300.00	285.71	5.00	85,713.00
		Total	10	300		Total		85,713.00

Other Charges

Rounding Differ

0.34

Other Charges

0.34

CGST TAX

2,142.83

SGST TAX

2,142.83

Net Amount

89,999.00

Amount In Words Rupees Eighty Nine Thousand Nine Hundred Ninety Nine 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
090411	CGST 2.5%+SGST 2.5%	85,713.00	2,142.83	2,142.83

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