

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

2734

03/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : RENWAL

Broker OMJI KABRA

IRN No 350fae2db4741b1696c50f7f20044e82bf0e211120561b536b8c75c10
cc554af

ACK No 172416352734630

Date : 03/12/2024

Buyer

BALAJI KIRANA RENWAL

RENWAL

Pin : 303603

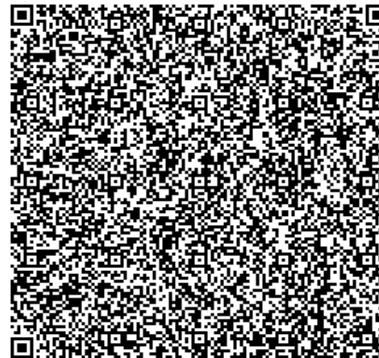
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQHPA7256K1ZM

PAN No. AQHPA7256K



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KESAR B	091020	1.00	400.00	165.00	157.14	5.00	62,856.00
		Total	1	400		Total		62,856.00

Other Charges

Rounding Differ

0.20

Other Charges

0.20

CGST TAX

1,571.40

SGST TAX

1,571.40

Net Amount

65,999.00

Amount In Words Rupees Sixty Five 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
091020	CGST 2.5%+SGST 2.5%	62,856.00	1,571.40	1,571.40

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