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

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

State Code: 08

**KAPIL KIRANA STORE GANGAPUR** 

Pin: State: Rajasthan Code: 08 Invoice No. Dated

440 02/05/2024

Pymt Mode: CASH

Transporter JAI JAGDAMBA

Vehicle No

Delivery Station: NONE

Broker R M LAKHAN JI BROKER

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SAD201	080620	12.00	120.00	121.00	115.24		13,828.80
		Total	12	120		Total		13,828.80

Other Charges

Rounding Differ

-0.24

Other Charges -0.24 **CGST TAX** 345.72 345.72 SGST TAX **Net Amount** 14,520.00

Amount In Words Rupees Fourteen Thousand Five Hundred Twenty 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%	13,828.80	345.72	345.72

## **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**