

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

1918**23/09/2024**Pymt Mode: **CREDIT**Transporter **KHEJROLI GOLDEN**

Vehicle No

Delivery Station : **CHOMU**Broker **VINODJI JAIN BROKER**IRN No **e2b94406a489ccd295b691d0b8d3442a07e535e4f4624b691d147cf9
55de8a92**ACK No **172415851155586** Date : **23/09/2024**

Buyer

MA SAVITRI DEPARTMENTAL CHOUMU**CHOUMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AMHPA1202H1ZR**PAN No. **AMHPA1202H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	3.00	30.00	264.00	251.43	5.00	7,542.90
2	GRAPES DRIED RAISIN	080620	3.00	30.00	234.00	222.86	5.00	6,685.80
		Total	6	60		Total		14,228.70

Other Charges

WAGES Rounding Differ
80.00 -0.14

Other Charges	79.86
CGST TAX	357.72
SGST TAX	357.72
Net Amount	15,024.00

Amount In Words **Rupees Fifteen Thousand Twenty 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%	14,308.70	357.72	357.72

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