

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

1234

23/07/2024

Pymt Mode: CREDIT

Transporter SHAKTI

Vehicle No

Delivery Station : CHIDAWA

Broker R K SMPR

IRN No 32c1b0f0236d1c6cadb21996c17b1e578b3bc0f6c9efc6eae291c7b3
94d9f653

ACK No 172415444207193

Date : 23/07/2024

Buyer

SANTOSH KUMAR GOVIND KUMAR CHIRAWA

CHIRAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7581N1ZW

PAN No. AAUPA7581N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	4.00	40.00	200.00	190.48	5.00	7,619.20
		Total	4	40		Total		7,619.20

Other Charges

WAGES Rounding Differ
80.00 -0.16

Other Charges	79.84
CGST TAX	192.48
SGST TAX	192.48
Net Amount	8,084.00

Amount In Words Rupees Eight Thousand 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%	7,699.20	192.48	192.48

Remarks:

Terms :

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.
- INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.
- ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

For R A ENTERPRISES

Authorised Signatory