

## 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

3389

24/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

R K SMPR

IRN No 59966f1f469ee834cc808eceb9cfe0a7d6579cf494702a5fa9173bf531  
934a5d

ACK No 172414471751965

Date : 24/02/2024

Buyer

GANPATI DRY FRUIT KUKARKHERA

JAIPUR

Pin : 302013

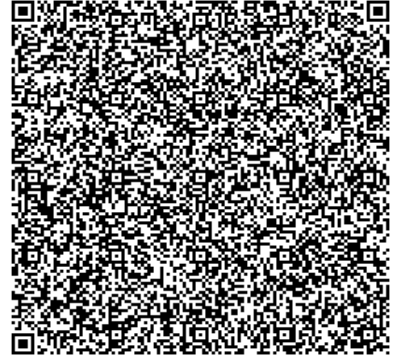
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTTPB8741H1Z8

PAN No. CTTPB8741H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KAJU (CESHAV)	080132	19.00	171.00	445.00	423.81	5.00	72,471.51
		Total	19	171		Total		72,471.51

## Other Charges

WAGES Rounding Differ  
190.00 0.41

Other Charges

190.41

CGST TAX

1,816.54

SGST TAX

1,816.54

Net Amount

76,295.00

Amount In Words Rupees Seventy Six Thousand Two Hundred Ninety Five 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
080132	CGST 2.5%+SGST 2.5%	72,661.51	1,816.54	1,816.54

## 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