

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

1742

09/09/2024

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : BANDIKUI

Broker B L THANAGAZI BROKER

IRN No ffa7d2121a5f0ab7b30986472f0baaffaa6111b064039934f37b0bacc8
627b59

ACK No 172415757767650

Date : 09/09/2024

Buyer

MOOLCHAND PREMCHAND

Madho ganj, Madho ganj, Bandikui,

Dausa, Rajasthan, 321608

BANDIKUI

Pin : 321608

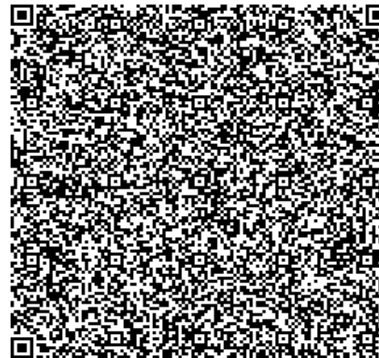
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPM8808J1ZS

PAN No. AGMPM8808J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN Saa78/117	080620	6.00	60.00	166.00	158.10	5.00	9,486.00
		Total	6	60		Total		9,486.00

Other Charges

WAGES Rounding Differ
80.00 -0.30

Other Charges	79.70
CGST TAX	239.15
SGST TAX	239.15
Net Amount	10,044.00

Amount In Words Rupees Ten Thousand Forty 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%	9,566.00	239.15	239.15

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