

TAX INVOICE

Original

R A ENTERPRISES13, 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

1972

26/09/2024

Pymt Mode: CREDIT

Transporter BRIJESH

Vehicle No

Delivery Station : TALERA

Broker VIMAL MAMA JI BROKER

IRN No 7d2e717044d8e0be1711ecfe636d34bd1148cb499b7c3eddac7bbee
44487adaf

ACK No 172415873030164 Date : 26/09/2024

Buyer

AGARWAL TRADERS TALERA

MAIN ROAD, TALERA, BUNDI, Bundi,

TALERA

Pin : 323021

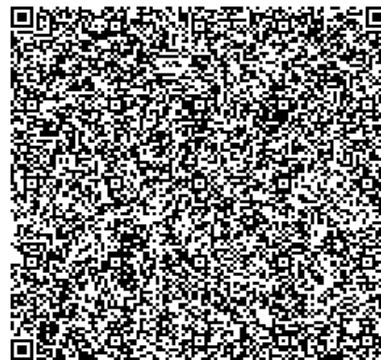
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFNPJ0867Q1ZN

PAN No. AFNPJ0867Q



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | GRAPES DRIED RAISIN | 080620 | 12.00 | 120.00 | 176.00 | 167.62 | 5.00 | 20,114.40 |
| | | Total | 12 | 120 | | Total | | 20,114.40 |

Other ChargesWAGES Rounding Differ
160.00 -0.12

| | |
|-------------------|------------------|
| Other Charges | 159.88 |
| CGST TAX | 506.86 |
| SGST TAX | 506.86 |
| Net Amount | 21,288.00 |

Amount In Words Rupees Twenty One Thousand Two Hundred Eighty Eight 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% | 20,274.40 | 506.86 | 506.86 |

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