

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.

1189

Dated

18/07/2024

Pymt Mode: CREDIT

Transporter VINAYAK

Vehicle No

Delivery Station : SIKAR

Broker

AMBIKA BROKER

IRN No 506f623e1362792955a41bcd6cf6ff05ea6628f393a8cb905953ddfabe
f58b59

ACK No 172415417351355

Date : 18/07/2024

Buyer

KESHRI MAL SHARAD KUMAR

SIKAR

Pin : 332001

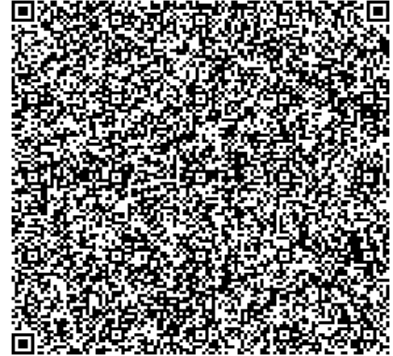
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPJ6810E1ZL

PAN No. AATPJ6810E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN AMM36	080620	3.00	30.00	290.00	276.19	5.00	8,285.70
		Total	3	30		Total		8,285.70

Other Charges

WAGES Rounding Differ
50.00 -0.48Other Charges 49.52
CGST TAX 208.39
SGST TAX 208.39
Net Amount 8,752.00

Amount In Words Rupees Eight Thousand Seven Hundred Fifty Two 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%	8,335.70	208.39	208.39

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