

## 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.

131

Dated

10/04/2024

Pymt Mode: CREDIT

Transporter SHYAM ROAD LINES

Vehicle No

Delivery Station : SHRI MADHOPUR

Broker

SELF

IRN No b6699b74b65b77299779f1ab09f1e74ced9a020b3a2ea86b3f4756dd  
58f85b55

ACK No 172414777978024

Date : 10/04/2024

Buyer

SURENDER GENERAL STORE SHRIMADHOPUR

SHRIMADHOPUR

Pin : 332715

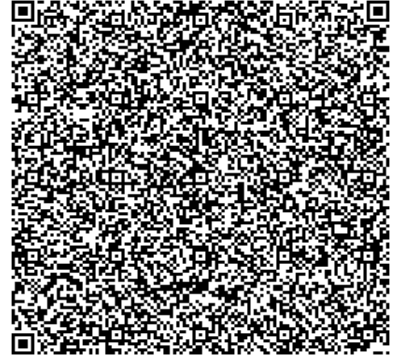
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CXVPS3816A1Z5

PAN No. CXVPS3816A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KAJU (CESHAV)	080132	5.00	50.00	460.00	438.10	5.00	21,905.00
2	KAJU (CESHAV)	080132	2.00	20.00	580.00	552.38	5.00	11,047.60
		Total	7	70		Total		32,952.60

## Other Charges

WAGES Rounding Differ  
140.00 -0.24

Other Charges	139.76
CGST TAX	827.32
SGST TAX	827.32
Net Amount	34,747.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Forty Seven 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%	33,092.60	827.32	827.32

## 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