

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

2090

21/10/2023

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : KHERTAL

Broker SHELESHJI BROKER

Buyer

NIRANJAN LAL KHERTAL

Buyer Details :

GSTIN : UnRegistered

KHERATAL

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	2.00	30.00	125.00	119.05	5.00	3,571.50
		Total	2	30		Total		3,571.50

Other Charges

WAGES Rounding Differ
50.00 0.42

Other Charges	50.42
CGST TAX	90.54
SGST TAX	90.54
Net Amount	3,803.00

Amount In Words Rupees Three Thousand Eight Hundred Three 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%	3,621.50	90.54	90.54

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