

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

109

09/04/2024

Pymt Mode: CREDIT

Transporter SHITAL

Vehicle No

Delivery Station : AAHOR

Broker R K SMPR

IRN No ee169c3b3aca9bb9c7ca59a984e5dcd99d7042a5044bbd262fd7312
5e1b43b40

ACK No 172414767476943

Date : 09/04/2024

Buyer

HARI SANGAM AGENCY AAHOR

AAHOR

Pin : 307029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APDPG9233P1ZF

PAN No. APDPG9833P



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN VVC12/18	080620	6.00	60.00	170.00	161.90	5.00	9,714.00
		Total	6	60		Total		9,714.00

Other Charges

WAGES Rounding Differ
80.00 0.30Other Charges 80.30
CGST TAX 244.85
SGST TAX 244.85
Net Amount 10,284.00

Amount In Words Rupees Ten Thousand Two Hundred Eighty 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%	9,794.00	244.85	244.85

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