

## 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

171

12/04/2024

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : BUNDI

Broker

B L CHOUDHARY JI BROKER

IRN No 6cc18a38216e31b3caad1eb1b1a0bdbeede4ae4a71f83f71f9228c17  
8430fba9

ACK No 172414788848729

Date : 12/04/2024

Buyer

MOHAN KIRANA SUPPLIERS BUNDI

MOHAN KIRANA SUPPLIERS, PURANI

DHAN MANDI, SBBJ BANK KE PASS,

Bundi, Rajasthan, 323001

BUNDI

Pin : 323001

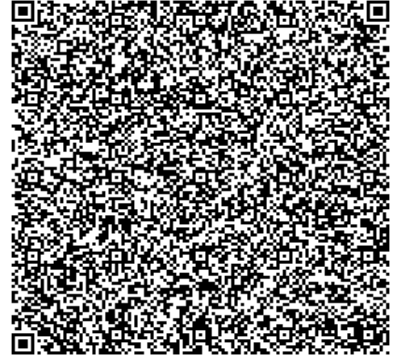
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS4390A1ZI

PAN No. AFEPS4390A



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SBN104	080620	6.00	60.00	180.00	171.43	5.00	10,285.80
		Total	6	60		Total		10,285.80

## Other Charges

WAGES Rounding Differ  
80.00 -0.10Other Charges 79.90  
CGST TAX 259.15  
SGST TAX 259.15  
Net Amount 10,884.00

Amount In Words Rupees Ten Thousand Eight 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%	10,365.80	259.15	259.15

## 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