

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

1855

18/09/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station : CHOMU

Broker

BANWARI JI

IRN No 33c2d7636c28fd5e7722c0ec37f646feb39d246f72cbb669dfea75b90f
98f78a

ACK No 172415821762088

Date : 18/09/2024

Buyer

KALYAN SAHAI DINESH KUMAR AGARWAL CHOMU

2, MORIJA ROAD, CHOMU, JAIPUR,

Jaipur, Rajasthan, 303702

CHOMU

Pin : 303702

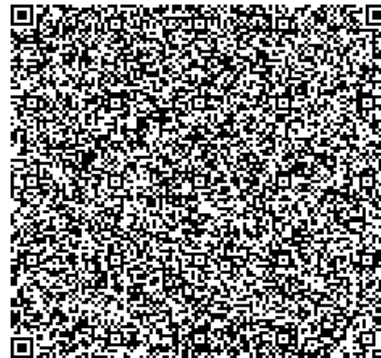
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPA0202L1ZV

PAN No. ADPPA0202L



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN NSB129	080620	3.00	30.00	195.00	185.71	5.00	5,571.30
2	GRAPES DRIED RAISIN BTG63/91	080620	3.00	30.00	215.00	204.76	5.00	6,142.80
		Total	6	60		Total		11,714.10

Other Charges

WAGES Rounding Differ
80.00 0.20Other Charges 80.20
CGST TAX 294.85
SGST TAX 294.85
Net Amount 12,384.00

Amount In Words Rupees Twelve Thousand Three 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%	11,794.10	294.85	294.85

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