

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

3632

14/03/2024

Pymt Mode: CREDIT

Transporter JAIPUR SAWAI MADHOPUR

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker ARVIND JI BROKER

IRN No 8ce9fb4126cfceae7263a4b3c46b25e37c90f9495d359dc31ecb0ee1
ea206b46

ACK No 172414599984041

Date : 14/03/2024

Buyer

DURGA KIRANA STORE BAJRIYA

0, BAZARIA, BAZARIA, Sawai

Madhopur, Rajasthan, 322001

SAWAI MADHOPUR

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFWPR1227F1Z5

PAN No. AFWPR1227F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN BBC110/163	080620	4.00	40.00	200.00	190.48	5.00	7,619.20
		Total	4	40	Total		7,619.20	

Other Charges

WAGES Rounding Differ
80.00 -0.16

Other Charges	79.84
CGST TAX	192.48
SGST TAX	192.48
Net Amount	8,084.00

Amount In Words Rupees Eight Thousand 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%	7,699.20	192.48	192.48

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