

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.

14

Dated

01/04/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station : CHOMU

Broker

BANWARI JI

IRN No 946600e6ca2c101ae79b97bab927ffb337f1f67507e954d6768d3bcaa
ce993ff

ACK No 172414712086120

Date : 01/04/2024

Buyer

SHRI BALAJI KIRANA STORE CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CFEPK5795P1ZI

PAN No. CFEPK5795P



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | GRAPES DRIED RAISIN RK100/148 | 080620 | 6.00 | 60.00 | 251.00 | 239.05 | 5.00 | 14,343.00 |
| | | Total | 6 | 60 | | Total | | 14,343.00 |

Other Charges

WAGES Rounding Differ
80.00 -0.16

| | |
|---------------|-----------|
| Other Charges | 79.84 |
| CGST TAX | 360.58 |
| SGST TAX | 360.58 |
| Net Amount | 15,144.00 |

Amount In Words Rupees Fifteen Thousand One Hundred Forty 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% | 14,423.00 | 360.58 | 360.58 |

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