

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

3580

09/03/2024

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : BUNDI

Broker KALU JI BROKER

IRN No d344a55101aae35b48ee8b71ead3a622a321bdc79198a57535bd9d9
c2b8101c8

ACK No 172414568917948

Date : 09/03/2024

Buyer

TEJMAL PREM CHAND BUNDI

BUNDI

Pin : 323001

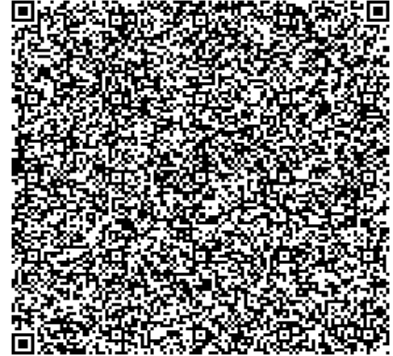
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APYPM7042K1Z3

PAN No. APYPM7042K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	12.00	120.00	150.00	142.86	5.00	17,143.20
		Total	12	120		Total		17,143.20

Other Charges

WAGES Rounding Differ
160.00 -0.36

Other Charges	159.64
CGST TAX	432.58
SGST TAX	432.58
Net Amount	18,168.00

Amount In Words Rupees Eighteen Thousand One Hundred Sixty Eight 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%	17,303.20	432.58	432.58

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