

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.

1388

Dated

07/08/2024

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : CHURU

Broker GOVINDAM

IRN No 86a8cc1b49e99884a925579607244d499b2aafc010a8e3e1cf1b9fb23
ca320b4

ACK No 172415551430653

Date : 07/08/2024

Buyer

PURUSHNANI ENTERPRISES

MAIN MARKET Churu, OPP PNB BANK

CHURU

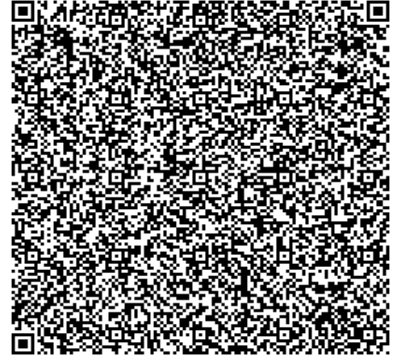
Pin : 331001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CPAPP4889R1ZR



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	1.00	12.00	196.00	186.67	5.00	2,240.04
		Total	1	12		Total		2,240.04

Other Charges

WAGES Rounding Differ
20.00 -0.04

Other Charges	19.96
CGST TAX	56.50
SGST TAX	56.50
Net Amount	2,373.00

Amount In Words Rupees Two Thousand Three Hundred Seventy Three 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%	2,260.04	56.50	56.50

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