

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.

1679

Dated

03/09/2024

Pymt Mode: CASH

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker

Buyer

AMAR ENTAR PRISES

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KAJU (CESHAV)	080132	32.00	320.00	400.00	380.95	5.00	121,904.00
		Total	32	320		Total		121,904.00

Other Charges

Rounding Differ

-0.20

Other Charges

-0.20

CGST TAX

3,047.60

SGST TAX

3,047.60

Net Amount

127,999.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Nine Hundred Ninety Nine 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
080132	CGST 2.5%+SGST 2.5%	121,904.00	3,047.60	3,047.60

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