

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.

1176

Dated

17/07/2024

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : KATUMBAR

Broker

KALU JI BROKER

IRN No 262c2ce2f74cee89ca40ccbdd84c5f85b400333268ff01a70bde7866a
bfaac98

ACK No 172415411218012

Date : 17/07/2024

Buyer

GIRIRAJ PRASAD RAKESH KUMAR KATUMBER

WARD NO 12, PLOT NO 7, MAIN

MARKET, KATHUMAR, Alwar,

Rajasthan, 321605

KATUMBER

Pin : 321605

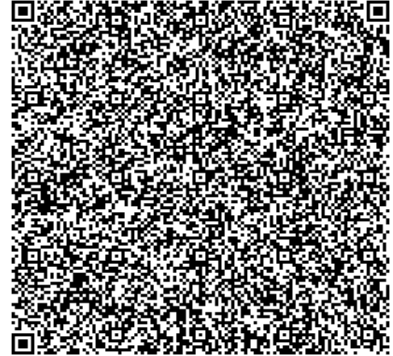
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCWPR2013N1ZY

PAN No. CCWPR2013N



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN JDT70/99	080620	6.00	60.00	175.00	166.67	5.00	10,000.20
2	GRAPES DRIED RAISIN MSM63/95	080620	6.00	60.00	190.00	180.95	5.00	10,857.00
		Total	12	120		Total		20,857.20

Other Charges

WAGES Rounding Differ
250.00 0.42

Other Charges	250.42
CGST TAX	527.69
SGST TAX	527.69
Net Amount	22,163.00

Amount In Words Rupees Twenty Two Thousand One Hundred Sixty 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%	21,107.20	527.69	527.69

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