

TAX INVOICE

Original

R A ENTERPRISES13, 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

2446

05/11/2024

Pymt Mode: CREDIT

Transporter JAIPUR SAWAI MADHOPUR

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker ARVIND JI BROKER

IRN No 0ab66f3c3ee9afd0c3706a90db0ae79761c538738564e392f4a11a152
71d768a

ACK No 172416156031935 Date : 05/11/2024

Buyer

DURGA KIRANA STORE BAJRIYA

0, BAZARIA, BAZARIA, Sawai

Madhopur, Rajasthan, 322001

SAWAI MADHOPUR

Pin : 322001

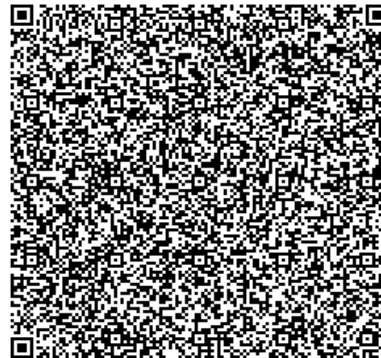
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFWPR1227F1Z5

PAN No. AFWPR1227F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	4.00	40.00	205.00	195.24	5.00	7,809.60
		Total	4	40		Total		7,809.60

Other Charges

WAGES Rounding Differ
80.00 -0.08

Other Charges	79.92
CGST TAX	197.24
SGST TAX	197.24
Net Amount	8,284.00

Amount In Words Rupees Eight Thousand Two Hundred Eighty 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%	7,889.60	197.24	197.24

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