Original **TAX INVOICE**

R A ENTERPRISES

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR

JAIPUR-302001

Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268

DURGA KIRANA STORE KHATKAD

State Code: 08 State: Rajasthan

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Invoice No. Dated 274 17/04/2024

Pymt Mode: CREDIT Transporter JOSI Vehicle No

Delivery Station: KHATKHAT

Broker **RAJESH GUPTA JI BROKER**

Buyer Details:

GSTIN: 08ABKPJ0748H1ZL

Pin: State: Rajasthan **KHATKAHT** Code: **08**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN KNM87/60	080620	6.00	60.00	164.00			9,371.40
		Total	6	60		Total		9,371.40

Other Charges

WAGES Rounding Differ

80.00 0.02 Other Charges 80.02 **CGST TAX** 236.29 236.29 SGST TAX **Net Amount** 9,924.00

Amount In Words Rupees Nine Thousand Nine Hundred Twenty 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	value	Value
080620	CGST 2.5%+SGST 2.5%	9,451.40	236.29	236.29

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