

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.

Dated

1772

11/09/2024

Pymt Mode: CREDIT

Transporter JAIPUR KOTA CARPORESN

Vehicle No

Delivery Station : MANGROL

Broker KALU JI BROKER

IRN No 66c7469064e3650e052e60ff6638b249c1bd7757f4ce583deea328e4e
32cc56d

ACK No 172415773432435 Date : 11/09/2024

Buyer

MAHAVEER KIRANA STORE MANGROL

Mangrol, MANGROL, mangrol, Baran,

Rajasthan, 325215

MANGROL

Pin : 325215

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPJ4215L1ZD

PAN No. ABPPJ4215L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN Lhj82/119	080620	12.00	120.00	170.00	161.90	5.00	19,428.00
		Total	12	120		Total		19,428.00

Other Charges

WAGES Rounding Differ
160.00 -0.40

Other Charges	159.60
CGST TAX	489.70
SGST TAX	489.70
Net Amount	20,567.00

Amount In Words Rupees Twenty Thousand Five Hundred Sixty Seven 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%	19,588.00	489.70	489.70

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