

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.

873

Dated

12/06/2024

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : SINGHANA

Broker GOPI JI BROKER

IRN No 1e5e21b19cab3d9f806a319aacd8ff16f09b7019e01e7e7ddebb080c7
6cc48de

ACK No 172415183344562 Date : 12/06/2024

Buyer

OM KIRANA STORE SINGHANA

SINGHANA

Pin : 333516

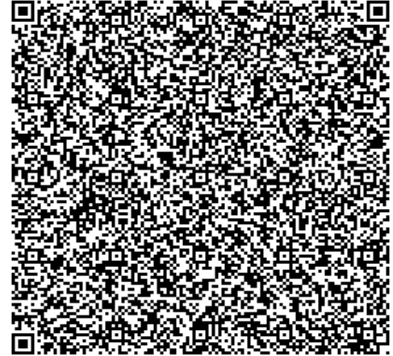
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIPC1136B1ZG

PAN No. AAIPC1136B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|----------|----------|
| 1 | GRAPES DRIED RAISIN | 080620 | 2.00 | 24.00 | 175.00 | 166.67 | 5.00 | 4,000.08 |
| | | Total | 2 | 24 | | Total | | 4,000.08 |

Other Charges

WAGES Rounding Differ
60.00 -0.08

| | |
|---------------|----------|
| Other Charges | 59.92 |
| CGST TAX | 101.50 |
| SGST TAX | 101.50 |
| Net Amount | 4,263.00 |

Amount In Words Rupees Four Thousand Two 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% | 4,060.08 | 101.50 | 101.50 |

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