

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

851

11/06/2024

Pymt Mode: CREDIT

Transporter TIWARI

Vehicle No

Delivery Station : KHATKHAT

Broker RAJESH GUPTA JI BROKER

IRN No 574560496e22559d63f3bbf493fc0ea269ac472936f5902d7e0cc91f7
74a9302

ACK No 172415174716040

Date : 11/06/2024

Buyer

DURGA KIRANA STORE

JAIN SADANKhatkar, MAIN ROAD

KHATKAHT

Pin : 323803

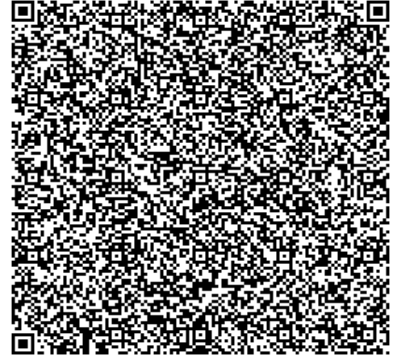
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPJ0748H1ZL

PAN No. ABKPJ0748H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|--------|----------|--------|----------|----------|
| 1 | GRAPES DRIED RAISIN SSH17 | 080620 | 6.00 | 60.00 | 160.00 | 152.38 | 5.00 | 9,142.80 |
| | | Total | 6 | 60 | | Total | | 9,142.80 |

Other Charges

WAGES Rounding Differ
80.00 0.06

| | |
|---------------|----------|
| Other Charges | 80.06 |
| CGST TAX | 230.57 |
| SGST TAX | 230.57 |
| Net Amount | 9,684.00 |

Amount In Words Rupees Nine Thousand Six 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% | 9,222.80 | 230.57 | 230.57 |

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