

## 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

2083

03/10/2024

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : CHURU

Broker GOVINDAM

IRN No 29319da5bbb8dd763b7977ff9209ef746fa4c1bedd6ade19edf939ae8  
0365299

ACK No 172415929898766 Date : 03/10/2024

Buyer

SHIV STORE

CHURU

Pin : 331001

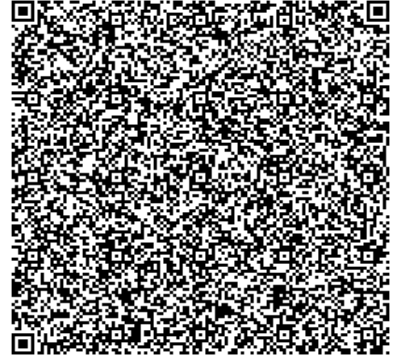
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPA5949C1ZF

PAN No. AAYPA5949C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN MVJ13/20	080620	6.00	60.00	220.00	209.52	5.00	12,571.20
		Total	6	60	Total		12,571.20	

## Other Charges

WAGES Rounding Differ  
80.00 0.24

Other Charges	80.24
CGST TAX	316.28
SGST TAX	316.28
Net Amount	13,284.00

Amount In Words Rupees Thirteen 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%	12,651.20	316.28	316.28

## 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