

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

252

16/04/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : PHULERA

Broker

JUGAL JI AGARWAL

IRN No 1f3d3a46fa0db0c864461b6ac949ee26695601e538e413abdf599189
58ed6aff

ACK No 172414809930651

Date : 16/04/2024

Buyer

VINAYAK KIRANA STORE FULERA

FULERA

Pin : 303338

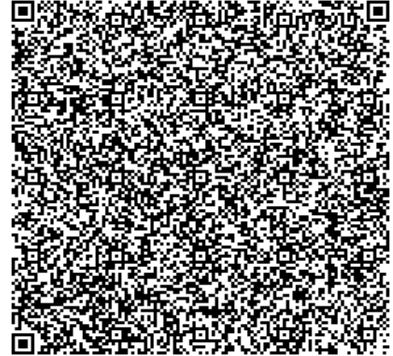
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AONPK8644K1Z8

PAN No. AONPK8644K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SNB118	080620	6.00	60.00	190.00	180.95	5.00	10,857.00
		Total	6	60		Total		10,857.00

Other Charges

WAGES Rounding Differ
80.00 0.14Other Charges 80.14
CGST TAX 273.43
SGST TAX 273.43
Net Amount 11,484.00

Amount In Words Rupees Eleven Thousand Four 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%	10,937.00	273.43	273.43

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