

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

698

27/05/2024

Pymt Mode: CREDIT

Transporter JAIPUR SAWAI MADHOPUR

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker ARVIND JI BROKER

IRN No f35fd929ea3a4a95a0e6a5b72a0cfe3bdfeca9e54ed235be6d4171846
92d57fc

ACK No 172415066021773 Date : 27/05/2024

Buyer

DURGA KIRANA STORE BAJRIYA

0, BAZARIA, BAZARIA, Sawai

Madhopur, Rajasthan, 322001

SAWAI MADHOPUR

Pin : 322001

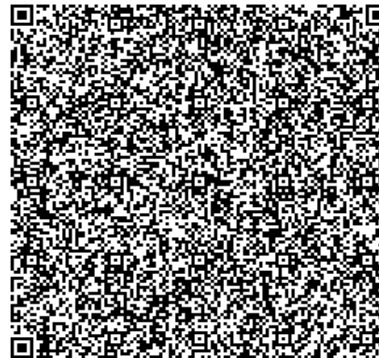
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFWPR1227F1Z5

PAN No. AFWPR1227F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	3.00	30.00	205.00	195.24	5.00	5,857.20
		Total	3	30		Total		5,857.20

Other Charges

WAGES Rounding Differ
50.00 0.44

Other Charges	50.44
CGST TAX	147.68
SGST TAX	147.68
Net Amount	6,203.00

Amount In Words Rupees Six Thousand Two Hundred 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%	5,907.20	147.68	147.68

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