

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

1972

26/09/2024

Pymt Mode: CREDIT

Transporter BRIJESH

Vehicle No

Delivery Station : TALERA

Broker VIMAL MAMA JI BROKER

IRN No 7d2e717044d8e0be1711ecfe636d34bd1148cb499b7c3eddac7bbee
44487adaf

ACK No 172415873030164 Date : 26/09/2024

Buyer

AGARWAL TRADERS TALERA

MAIN ROAD, TALERA, BUNDI, Bundi,

TALERA

Pin : 323021

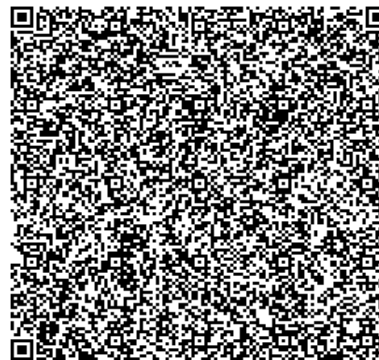
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFNPJ0867Q1ZN

PAN No. AFNPJ0867Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	12.00	120.00	176.00	167.62	5.00	20,114.40
		Total	12	120		Total		20,114.40

Other Charges

WAGES Rounding Differ
160.00 -0.12

Other Charges	159.88
CGST TAX	506.86
SGST TAX	506.86
Net Amount	21,288.00

Amount In Words Rupees Twenty One Thousand Two Hundred Eighty Eight 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%	20,274.40	506.86	506.86

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