

13, PARAMHANS HOUSE, DEENANATHJI KUNJALTI, CHANDPOLI, BAAZAR JAIPUR-302001

R. A ENTERPRISES

GST INVOICE

M/S SHIV STORE	Invoice No : 2568	Dt.: 16/11/24
	Challan No :	Dt.: 16/11/24
	Order No :	
CHURU	Deliver at : CHURU	
State : Rajasthan State Code : 08	EwayBillNo :	
GST No: 08AAYPA5949C1ZF Tel.No:	Transport : CHETAN	
Dalal : GOVINDAM	L.R.No. : Date:	

S.No.	Particulars	HSN Code	Qty	Weight	Rate	Amount
1	GRAPES DRIED RAISIN	080620	6 BOX	60.000	176.19 KG	10571.40

HSN:080620=CGST2.5%+SGST2.5% On Rs.10651.40=Tax:532.58

Other Charges :	Total :	10571.40
WAGES Rounding Differ	Other Charges :	80.02
80.00 0.02	CGST :	266.29
	SGST :	266.29

[Rupees Eleven Thousand One Hundred Eighty Four Only.	Net Amount :	11184.00

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3. Interest 18% p.a. will be charged if payment is not made before due date.

E. & O. E.

For R A ENTERPRISES

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WAGES Rounding Differ	Other Charges :	80.02
80.00 0.02	CGST :	266.29
	SGST :	266.29

[Rupees Eleven Thousand One Hundred Eighty Four Only.] Net Amount : 11184.00

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