

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

3367

22/02/2024

Pymt Mode: CREDIT

Transporter JAIPUR SAWAI MADHOPUR

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker ARVIND JI BROKER

IRN No 4c4295ed558fb57618072e2a65fae7bee0633fc8104845c895f79dc77
44c9acc

ACK No 172414456219077 Date : 22/02/2024

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	190.00	180.95	5.00	5,428.50
		Total	3	30		Total		5,428.50

Other Charges

WAGES Rounding Differ
50.00 -0.42

Other Charges	49.58
CGST TAX	136.96
SGST TAX	136.96
Net Amount	5,752.00

Amount In Words Rupees Five Thousand Seven Hundred Fifty Two 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%	5,478.50	136.96	136.96

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