

## 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

2363

24/10/2024

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : TARANAGAR

Broker GOPI JI BROKER

IRN No 88a235ffe3a46ec8c7ae39411de47494d978337c2a0da2c89a59c756  
27179cc3

ACK No 172416086859580 Date : 24/10/2024

Buyer

MOHIT KIRANA STORE TARANAGARH

MAIN MARKET, TARANAGAR, TARANAGAR,

Churu, Rajasthan, 331304

TARANAGARH

Pin : 331304

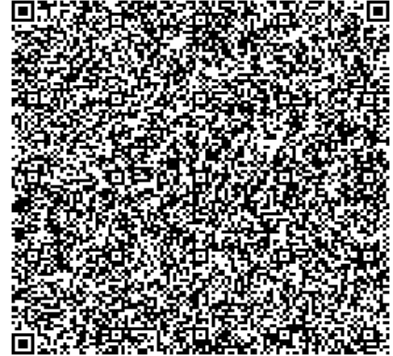
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXEPP2172P1ZX

PAN No. AXEPP2172P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	1.00	14.00	150.00	142.86	5.00	2,000.04
		Total	1	14		Total		2,000.04

## Other Charges

WAGES Rounding Differ  
25.00 -0.30Other Charges 24.70  
CGST TAX 50.63  
SGST TAX 50.63  
Net Amount 2,126.00

Amount In Words Rupees Two Thousand One Hundred Twenty Six 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%	2,025.04	50.63	50.63

## 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