

## 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

1144

15/07/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station : CHOMU

Broker BANWARI JI

IRN No 2e3c28e747ee6dd3177ce8cc5f5801772d65f08dd31e5d8694178038  
4c7e1cd7

ACK No 172415394546203 Date : 15/07/2024

Buyer

SHRI BALAJI KIRANA STORE CHOMU

CHOMU

Pin : 303702

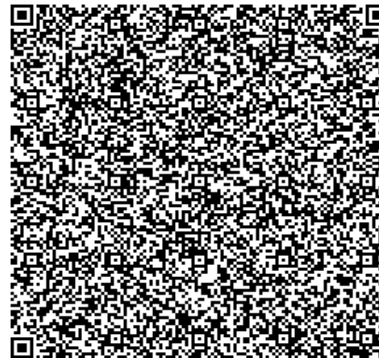
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CFEPK5795P1ZI

PAN No. CFEPK5795P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN AMA63/90	080620	12.00	120.00	175.00	166.67	5.00	20,000.40
		Total	12	120	Total		20,000.40	

## Other Charges

WAGES Rounding Differ  
160.00 -0.42

Other Charges	159.58
CGST TAX	504.01
SGST TAX	504.01
Net Amount	21,168.00

Amount In Words Rupees Twenty One Thousand One Hundred Sixty 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%	20,160.40	504.01	504.01

## Remarks:

## Terms :

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.
- INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.
- ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

For R A ENTERPRISES

Authorised Signatory