

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

524

08/05/2024

Pymt Mode: CREDIT

Transporter SHAKTI

Vehicle No

Delivery Station : CHIDAWA

Broker R K SMPR

IRN No df8110095fde50b4f300b27bc17e02bcd82d948efc28ba141d02a82
8f583ec5

ACK No 172414950301557 Date : 08/05/2024

Buyer

SANTOSH KUMAR GOVIND KUMAR CHIRAWA

CHIRAWA

Pin : 333026

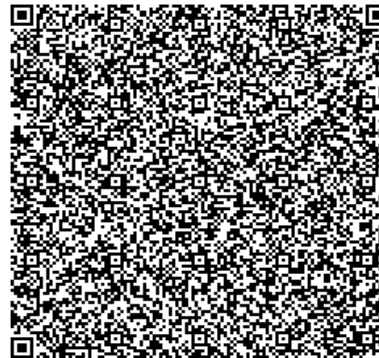
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7581N1ZW

PAN No. AAUPA7581N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	ILAYACHI	090831	1.00	37.00	1,800.00	1,714.29	5.00	63,428.73
		Total	1	37	Total		63,428.73	

Other Charges

WAGES Rounding Differ
100.00 -0.17

Other Charges	99.83
CGST TAX	1,588.22
SGST TAX	1,588.22
Net Amount	66,705.00

Amount In Words Rupees Sixty Six Thousand Seven Hundred Five 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
090831	CGST 2.5%+SGST 2.5%	63,528.73	1,588.22	1,588.22

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