Original **TAX INVOICE** 

R A ENTERPRISES

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR

**JAIPUR-302001** 

Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268

State: Rajasthan

GSTIN: 08ALEPA7401J1ZE

State Code: 08

Pan No: ALEPA7401J

**RAHUL KIRANA STORE RENI** 

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

1944 24/09/2024

Pymt Mode: CASH

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: RENI

Broker

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN GBB78	080620	6.00	60.00	103.00		5.00	5,886.00
		Total	6	60		Total		5,886.00
Other Charges						ges		-0.30

This is Computer Generated Invoice

Amount In Words Rupees Six Thousand One Hundred Eighty Only.

Our Bankers:

-0.30

Rounding Differ

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

•					
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	080620	CGST 2.5%+SGST 2.5%	5,886.00	147.15	147.15

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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



147.15

147.15

6,180.00