

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

2268

17/10/2024

Pymt Mode: CREDIT

Transporter VINAYAK

Vehicle No

Delivery Station : SIKAR

Broker MANISH JI BROKER

IRN No 1582bb0ce93dba7a1d6ea6f2435079de8da43240a290794f63424220
b8737fa8

ACK No 172416034590891 Date : 17/10/2024

Buyer

CHIRANJILAL BIRIL LAL SIKAR

SIKAR

Pin : 332001

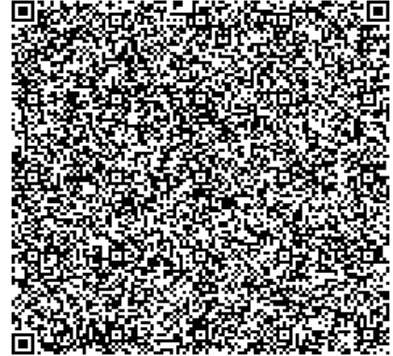
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CFCPK5122G1ZQ

PAN No. CFCPK5122G



| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|-----|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | GRAPES DRIED RAISIN | 080620 | 2.00 | 24.00 | 220.00 | 209.52 | 5.00 | 5,028.48 |
| 2 | GRAPES DRIED RAISIN | 080620 | 3.00 | 30.00 | 210.00 | 200.00 | 5.00 | 6,000.00 |
| 3 | | | | | | | | |
| | | Total | 5 | 54 | | Total | | 11,028.48 |

Other Charges

WAGES Rounding Differ
80.00 0.10

| | |
|---------------|-----------|
| Other Charges | 80.10 |
| CGST TAX | 277.71 |
| SGST TAX | 277.71 |
| Net Amount | 11,664.00 |

Amount In Words Rupees Eleven Thousand Six Hundred Sixty Four 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% | 11,108.48 | 277.71 | 277.71 |

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