


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. 3471 Dated 01/03/2024													
Buyer HARI OM JANRAL STORE SHRIMADOUPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter SHYAM ROAD LINES Vehicle No Delivery Station : SHRI MADHOPUR Broker R K SMPR													
					Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount										
1	GRAPES DRIED RAISIN BSG270	080620	6.00	60.00	122.00	116.19	5.00	6,971.40										
		Total	6	60		Total	6,971.40											
Other Charges Rounding Differ 0.02					Other Charges 0.02 CGST TAX 174.29 SGST TAX 174.29 Net Amount 7,320.00													
Amount In Words Rupees Seven Thousand Three Hundred Twenty Only.																		
Our Bankers : BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 IFSC CODE- HDFC0003630		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080620</td><td>CGST 2.5%+SGST 2.5%</td><td>6,971.40</td><td>174.29</td><td>174.29</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	6,971.40	174.29	174.29
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080620	CGST 2.5%+SGST 2.5%	6,971.40	174.29	174.29														
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													