

## 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

1749

09/09/2024

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : BUNDI

Broker KALU JI BROKER

IRN No 04bf148e3e5be51f43d44c0beb6d2d3c68936cd0f7aa0634a718df5b9  
f57fe39

ACK No 172415759747289

Date : 09/09/2024

Buyer

MAHESH KIRANA STORE BUNDI

SHOP NO.10, MAHESH KIRANA STORE,

KOTA ROAD, BUNDI, Bundi,

Rajasthan, 323001

BUNDI

Pin : 323001

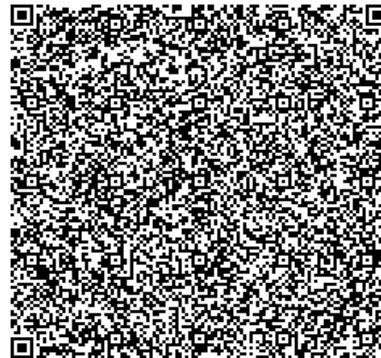
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCP2199K1ZK

PAN No. ABCPC2199K



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN LHJ82/119	080620	6.00	60.00	170.00	161.90	5.00	9,714.00
		Total	6	60		Total		9,714.00

## Other Charges

WAGES Rounding Differ  
80.00 0.30

Other Charges	80.30
CGST TAX	244.85
SGST TAX	244.85
Net Amount	10,284.00

Amount In Words Rupees Ten Thousand Two Hundred Eighty 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%	9,794.00	244.85	244.85

## 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