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. **680** Dated **23/05/2024**

Pymt Mode: **CREDIT**

Transporter **K R GOLDEN**

Vehicle No

Delivery Station : **BIKANER**

Broker **DEVKI JI**

IRN No **5ec55c90baaf90e13a7e33ee5ef7ae45467a0ece54c4d215800f1c6b7b24ec27**

ACK No **172415044566061** Date : **23/05/2024**

Buyer

ASD TRADERS

OPPOSIT SIDE SABJI MANDI, Ramdev Baba Mandir, Sharah Nathaniya Rural, Bikaner,

BIKANER Pin : **334004** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACAFA9126D1ZP** PAN No. **ACAFA9126D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN 2	080620	2.00	30.00	113.00	107.62	5.00	3,228.60
		Total	**2**	**30**		Total		3,228.60

Other Charges

WAGES	Rounding Differ
50.00	0.46

Other Charges	50.46
CGST TAX	81.97
SGST TAX	81.97
Net Amount	**3,443.00**

Amount In Words **Rupees Three Thousand Four Hundred Forty Three 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%	3,278.60	81.97	81.97

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

This is Computer Generated Invoice

E. & O.E.