

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

1255

25/07/2024

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : BUNDI

Broker B L CHOUDHARY JI BROKER

IRN No 446705fdbcbc2d3ed30f4ef7af7b42bf81424881da24d4216dc577baf
eeaa79e

ACK No 172415460214360

Date : 25/07/2024

Buyer

MOHAN KIRANA SUPPLIERS BUNDI

MOHAN KIRANA SUPPLIERS, PURANI

DHAN MANDI, SBBJ BANK KE PASS,

Bundi, Rajasthan, 323001

BUNDI

Pin : 323001

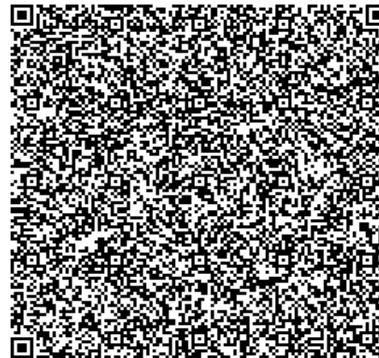
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS4390A1ZI

PAN No. AFEPS4390A



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN PVD118	080620	6.00	60.00	185.00	176.19	5.00	10,571.40
		Total	6	60		Total		10,571.40

Other Charges

WAGES Rounding Differ
80.00 0.02

Other Charges	80.02
CGST TAX	266.29
SGST TAX	266.29
Net Amount	11,184.00

Amount In Words Rupees Eleven Thousand One 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%	10,651.40	266.29	266.29

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