

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

1246

24/07/2024

Pymt Mode: CREDIT

Transporter JAIPUR SAWAI MADHOPUR

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker

ARVIND JI BROKER

IRN No d63268d0bee31c247d62a78659e3641e6466d26d6ce1f34590d255b
8ebfbf94b

ACK No 172415453722250

Date : 24/07/2024

Buyer

DURGA KIRANA STORE BAJRIYA

0, BAZARIA, BAZARIA, Sawai

Madhopur, Rajasthan, 322001

SAWAI MADHOPUR

Pin : 322001

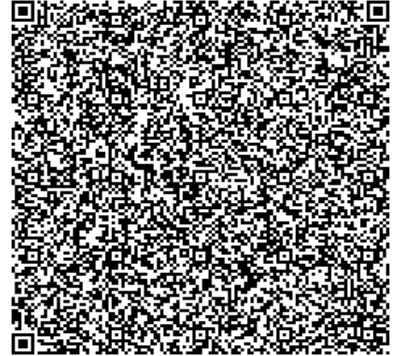
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFWPR1227F1Z5

PAN No. AFWPR1227F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	3.00	30.00	195.00	185.71	5.00	5,571.30
		Total	3	30		Total		5,571.30

Other Charges

WAGES Rounding Differ
50.00 -0.36

Other Charges	49.64
CGST TAX	140.53
SGST TAX	140.53
Net Amount	5,902.00

Amount In Words Rupees Five Thousand Nine Hundred Two 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%	5,621.30	140.53	140.53

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