

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

241

16/04/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station : CHOMU

Broker VISHNUJI AGARWAL

IRN No 9a213403acd86c8a338e2f0fd316113c3cf754df8a1fbb0f37d2acd4d2
5344cc

ACK No 172414808407156 Date : 16/04/2024

Buyer

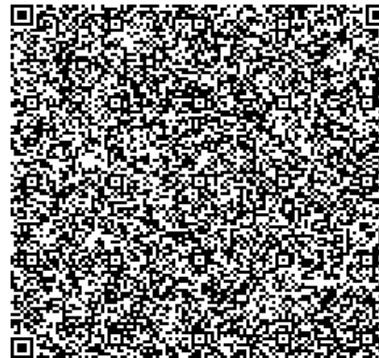
SIDDHI VINAYAK TRADERS CHOMU

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08GOQPB9061C1ZS PAN No. GOQPB9061C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SBN104	080620	6.00	60.00	177.00	168.57	5.00	10,114.20
		Total	6	60		Total		10,114.20

Other Charges

WAGES Rounding Differ
80.00 0.08

Other Charges	80.08
CGST TAX	254.86
SGST TAX	254.86
Net Amount	10,704.00

Amount In Words Rupees Ten Thousand Seven Hundred 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%	10,194.20	254.86	254.86

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