

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

1060

08/07/2024

Pymt Mode: CREDIT

Transporter AGARSEN

Vehicle No

Delivery Station : RENWAL

Broker SHANKAR JI AGARWAL (NEHA) BRO

IRN No 6d4cd1bf91d529110b3ee3c598b7592b8ab519597b71dc2e5452e88
3e92023a4

ACK No 172415352335519 Date : 08/07/2024

Buyer

GOPAL STORE RENWAL

Main Market, Kishangarh, Renwal,

Jaipur, Rajasthan, 303603

RENWAL

Pin : 303603

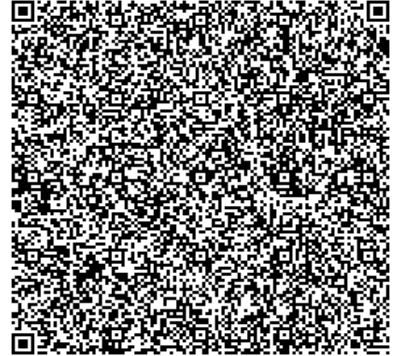
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPA9599C1ZD

PAN No. AAMPA9599C



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|--------|----------|--------|----------|----------|
| 1 | GRAPES DRIED RAISIN HHN33 | 080620 | 4.00 | 48.00 | 190.00 | 180.95 | 5.00 | 8,685.60 |
| | | Total | 4 | 48 | Total | | 8,685.60 | |

Other Charges

WAGES Rounding Differ
80.00 0.12

| | |
|---------------|----------|
| Other Charges | 80.12 |
| CGST TAX | 219.14 |
| SGST TAX | 219.14 |
| Net Amount | 9,204.00 |

Amount In Words Rupees Nine Thousand Two 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% | 8,765.60 | 219.14 | 219.14 |

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