

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

3349

20/02/2024

Pymt Mode: CREDIT

Transporter MANGAL

Vehicle No

Delivery Station : KHANDELA

Broker R K SMPR

IRN No fc7029013d18cb9f5aa4ff4ea93ddade9cfef65ab787820dedcca04091
3624b1

ACK No 172414441554435 Date : 20/02/2024

Buyer

NATHU LAL DAMODAR PRASAD

WARD NO. 12KHANDELA, KANWAT ROAD

BUS STAND

KHANDELA

Pin : 332709

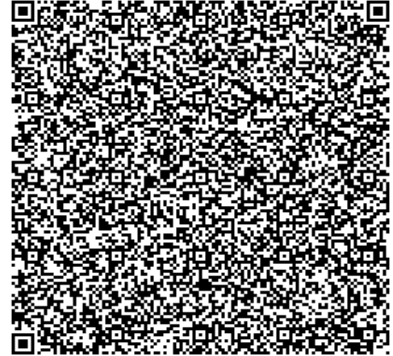
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACTPA1817A1Z1

PAN No. ACTPA1817A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KAJU (CESHAV)	080132	14.00	126.00	450.00	428.57	5.00	53,999.82
		Total	14	126		Total		53,999.82

Other Charges

WAGES Rounding Differ
280.00 0.18

Other Charges	280.18
CGST TAX	1,357.00
SGST TAX	1,357.00
Net Amount	56,994.00

Amount In Words Rupees Fifty Six Thousand Nine Hundred Ninety 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
080132	CGST 2.5%+SGST 2.5%	54,279.82	1,357.00	1,357.00

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