

TAX INVOICE

Original

GSTIN : 08ALEPA7401J1ZE

R A ENTERPRISES

41-2319554,7014029531

Pan No : ALEPA7401J

13, PARAMHANS HOUSE, DEENANATH JI KI GALI,
CHANDPOLE BAAZAR JAIPUR-302001

FSSAI LIC.No: 12221026000268

Buyer

TIRLOK INTARPRISES KOTPUTLY

State : Rajasthan

Code : 08

Invoice No. 1464

Dated 16/08/2024

Mode/Terms Of Payment : CASH

GSTIN : Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	2.00	24.00	104.76	5.00	2,514.24
		Total	2	24	Total	2,514.24	
Other Charges					Other Charges	0.04	
Rounding Differ					CGST TAX	62.86	
0.04					SGST TAX	62.86	
					Net Amount	2,640.00	

Amount In Words Rupees Two Thousand Six Hundred Forty 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%	2,514.24	62.86	62.86

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