

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.

1843

Dated

18/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR0083

Delivery Station : JAIPUR

Eway Bill No. 781459330459

Broker

IRN No 7671cac99542ae3d07a10fffd2b321488ab25eda6a7733ebd2c63b2af
90d20d8

ACK No 172415818184536

Date : 18/09/2024

Buyer

PURSHOTAM LAL SURGYAN CHAND JAIPUR

JAIPUR

Pin : 302013

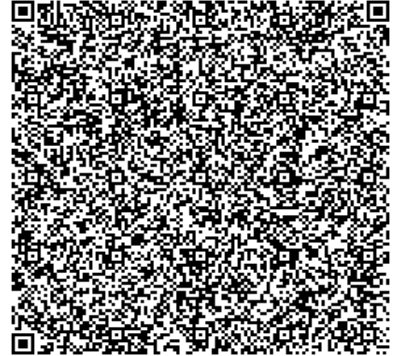
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADMPK7354G1Z8

PAN No. ADMPK7354G



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KAJU (CESHAV)	080132	49.00	980.00	710.00	676.19	5.00	662,666.20
		Total	49	980		Total		662,666.20

Other Charges

WAGES Rounding Differ
980.00 0.48

Other Charges	980.48
CGST TAX	16,591.16
SGST TAX	16,591.16
Net Amount	696,829.00

Amount In Words Rupees Six Lakh Ninety Six Thousand Eight Hundred Twenty Nine 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%	663,646.20	16,591.16	16,591.16

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