

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

408

29/04/2024

Pymt Mode: CREDIT

Transporter RAJESH

Vehicle No

Delivery Station : CHOMU

Broker VISHNUJI AGARWAL

IRN No 102a4dbfb44ef3b1eff260b63d072bdb63b51e7dddf6ed3483514
44a72202

ACK No 172414885908498 Date : 29/04/2024

Buyer

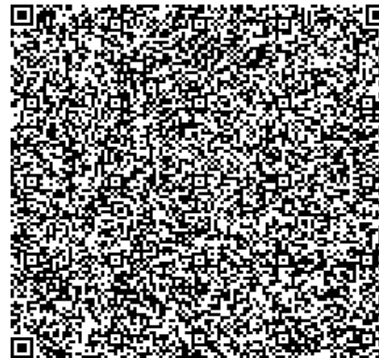
SIDDHI VINAYAK TRADERS CHOMU

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 BBG73/110	080620	6.00	60.00	172.00	163.81	5.00	9,828.60
		Total	6	60		Total		9,828.60

Other Charges

WAGES Rounding Differ
80.00 -0.04

Other Charges	79.96
CGST TAX	247.72
SGST TAX	247.72
Net Amount	10,404.00

Amount In Words Rupees Ten Thousand Four 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%	9,908.60	247.72	247.72

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