

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.

3551

Dated

07/03/2024

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : BUNDI

Broker

KALU JI BROKER

IRN No aa9698d66166dd1c0d3ad8fdf969db245fc5f249c9ea09d8740ecafe5
7fef7b3

ACK No 172414551725631

Date : 07/03/2024

Buyer

TEJMAL PREM CHAND BUNDI

BUNDI

Pin : 323001

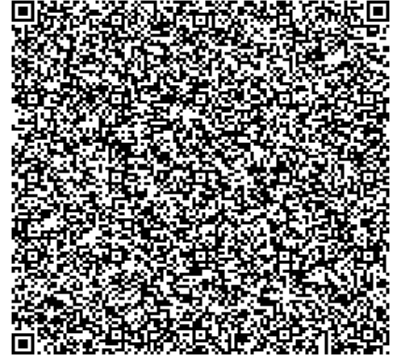
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APYPM7042K1Z3

PAN No. APYPM7042K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN Mlm65	080620	6.00	60.00	150.00	142.86	5.00	8,571.60
		Total	6	60		Total		8,571.60

Other Charges

WAGES Rounding Differ
80.00 -0.18

Other Charges	79.82
CGST TAX	216.29
SGST TAX	216.29
Net Amount	9,084.00

Amount In Words Rupees Nine Thousand Eighty 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%	8,651.60	216.29	216.29

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