

## 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.

1387

Dated

07/08/2024

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : BEHROD

Broker HARI OM JI

IRN No 127e6a8daea5652a7e0fc513404c02cc691127515c1fa5eba6d0892c  
3db042fb

ACK No 172415550402060

Date : 07/08/2024

Buyer

ADITIYA KIRANA STORE

-Behror, Main Bazar

BEHROD

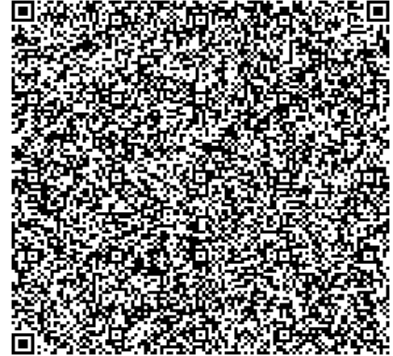
Pin : 301705

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPA5388G1Z9



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN BVD50/76	080620	4.00	40.00	195.00	185.71	5.00	7,428.40
		Total	4	40		Total		7,428.40

## Other Charges

WAGES Rounding Differ  
80.00 0.18Other Charges 80.18  
CGST TAX 187.71  
SGST TAX 187.71  
Net Amount 7,884.00

Amount In Words Rupees Seven Thousand Eight Hundred 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%	7,508.40	187.71	187.71

## 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