

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

2317

21/10/2024

Pymt Mode: CREDIT

Transporter JAY BHAWNI

Vehicle No

Delivery Station : KANWAT

Broker

IRN No a851286234f83585e88667aacd000e78f38f1a326318558b884c150c4
c4013d7

ACK No 172416059521229 Date : 21/10/2024

Buyer

LALIT KUMAR BANSAL GENRAL STORE KAWAT

KANWAT

Pin : 332708

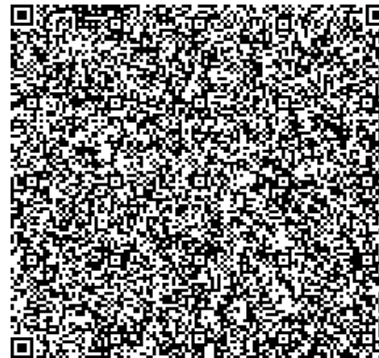
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHVPB1191K1Z0

PAN No. AHVPB1191K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SAD50/75	080620	3.00	30.00	225.00	214.29	5.00	6,428.70
		Total	3	30		Total		6,428.70

Other Charges

WAGES Rounding Differ
50.00 0.36

Other Charges	50.36
CGST TAX	161.97
SGST TAX	161.97
Net Amount	6,803.00

Amount In Words Rupees Six Thousand Eight Hundred Three 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%	6,478.70	161.97	161.97

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