

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

3597

11/03/2024

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : BUNDI

Broker B L CHOUDHARY JI BROKER

IRN No 1e3924d34eec485162f72adf4ff26c2a159e3f954475f37864fae8ab08
1e971a

ACK No 172414577613877 Date : 11/03/2024

Buyer

MOHAN KIRANA SUPPLIERS BUNDI

MOHAN KIRANA SUPPLIERS, PURANI

DHAN MANDI, SBBJ BANK KE PASS,

Bundi, Rajasthan, 323001

BUNDI

Pin : 323001

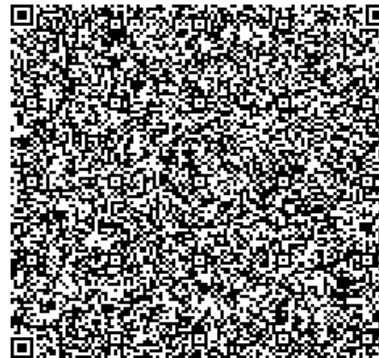
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS4390A1ZI

PAN No. AFEPS4390A



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN MSP121/184	080620	6.00	60.00	180.00	171.43	5.00	10,285.80
		Total	6	60		Total		10,285.80

Other Charges

WAGES Rounding Differ
80.00 -0.10Other Charges 79.90
CGST TAX 259.15
SGST TAX 259.15
Net Amount 10,884.00

Amount In Words Rupees Ten 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%	10,365.80	259.15	259.15

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