

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

1938

24/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 711460931310

Broker

IRN No 7b52839b6b4dc06a4f0eed90e59f278f040b0d247eb7d47e277df4f95
b8d07c9

ACK No 172415857078207 Date : 24/09/2024

Buyer

PURSHOTAM LAL SURGYAN CHAND JAIPUR

JAIPUR

Pin : 302013

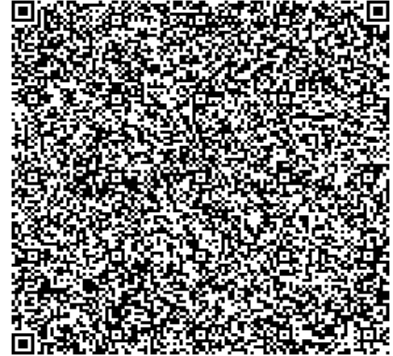
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADMPK7354G1Z8

PAN No. ADMPK7354G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KAJU (CESHAV)	080132	100.00	2,000.00	710.00	676.19	5.00	1,352,380.00
		Total	100	2,000		Total		1,352,380.00

Other Charges

WAGES

3500.00

Other Charges

3,500.00

CGST TAX

33,897.00

SGST TAX

33,897.00

Net Amount

1,423,674.00

Amount In Words Rupees Fourteen Lakh Twenty Three Thousand Six Hundred Seventy 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
080132	CGST 2.5%+SGST 2.5%	1,355,880.00	33,897.00	33,897.00

Remarks:

Terms :

- 1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- 2.OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.
- 3.INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.
- 4.ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

For R A ENTERPRISES

Authorised Signatory