## 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

IRN No b1d5120f4abdc1776ab03ff5180a3633ba104d74b8cc4f46629795b23

996005f

ACK No 172516721073116 Date: 28/01/2025

Buyer

## **SAWNA FANCYSTORE**

**PHALODI** Pin: **342301** State: Rajasthan Code: 08

Phone:

GSTIN: 08ARWPS8809C1Z3 PAN No. ARWPS8809C Invoice No. Dated

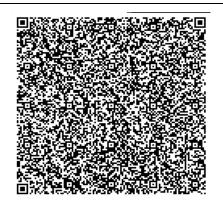
3349 28/01/2025

Pymt Mode: CREDIT Transporter KIRAN

Vehicle No

Delivery Station: FALODI

Broker **GANDHI** 



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate    | Rate     | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|-------------|----------|-------------|-----------|
| 1    | GRAPES DRIED RAISIN  | 080620   | 4.00 | 48.00  | 225.00      | 214.29   | 5.00        | 10,285.92 |
|      |                      |          |      |        |             |          |             |           |
|      |                      |          |      |        |             |          |             |           |
|      |                      |          |      |        |             |          |             |           |
|      |                      |          |      |        |             |          |             |           |
|      |                      |          |      |        |             |          |             |           |
|      |                      |          |      |        |             |          |             |           |
|      |                      |          |      |        |             |          |             |           |
|      |                      |          |      |        |             |          |             |           |
|      |                      | <b>-</b> |      |        |             | <b>-</b> |             | 40.005.00 |
|      |                      | Total    | 4    | 48     | Oth ar Ohan | Total    |             | 10,285.92 |
| 1    |                      |          |      |        |             |          |             | 70.70     |

Other Charges

WAGES Rounding Differ

80.00 -0.22 Other Charges 79.78 **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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 10,365.92           | 259.15        | 259.15        |

## **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**