

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

705

27/05/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No HR47D7177

Delivery Station : REWARI

Eway Bill No. 761431132439

Broker RAJESH GUPTA JI BROKER

IRN No cabc4ed79564cd275722bd43549a5198849398c0f47c9d59b6080934
cb7e9c61

ACK No 172415067477003

Date : 27/05/2024

Buyer

MALORCHAND RAMPAT REWARI

M/S MOLAR CHAND RAMPAT, SHOP

NO.65, ANAJ MANDI, Rewari,

Haryana, 123301

REWARI

Pin : 123301

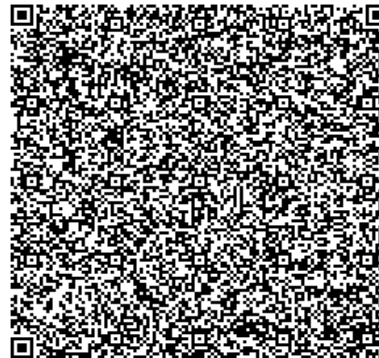
State : Haryana

Code : 06

Phone :

GSTIN : 06CAYPG7093R1ZH

PAN No. CAYPG7093R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KAJU (CESHAV)	080132	28.00	280.00	490.00	466.67	5.00	130,667.60
		Total	28	280		Total		130,667.60

Other Charges

WAGES Rounding Differ

280.00 0.02

Other Charges

280.02

IGST TAX

6,547.38

Net Amount

137,495.00

Amount In Words Rupees One Lakh Thirty Seven Thousand Four Hundred Ninety Five Only.

Our Bankers :

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	130,947.60	6,547.38

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