

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

2725

02/12/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATRASH

Eway Bill No. 781481799206

Broker OMJI KABRA

IRN No 5a25258f8e9f63cd9fc128d343f1f7e35e72d39d4406ace910f75cbd53
13f26b

ACK No 172416344600815

Date : 02/12/2024

Buyer

M/S MITTHU LAL GOPAL DAS

OHATHRAS, NAJHAI BAZAR

HATRASH

Pin : 204101

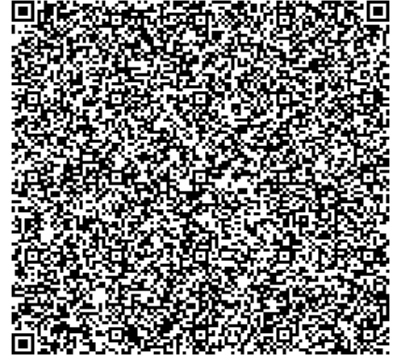
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ADFPV1539D1ZH

PAN No. ADFPV1539D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KESAR B	091020	1.00	400.00	168.00	160.00	5.00	64,000.00
		Total	1	400		Total		64,000.00

Other Charges

WAGES Rounding Differ
50.00 0.50

Other Charges

50.50

IGST TAX

3,202.50

Net Amount

67,253.00

Amount In Words Rupees Sixty Seven Thousand Two Hundred Fifty Three 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
091020	IGST 5.0%	64,050.00	3,202.50

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