

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

2685

28/11/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATRASH

Eway Bill No. 791480661587

Broker OMJI KABRA

IRN No 8b94861adb8fe8071c9659eba47a646cbb549baf2ad1b7a4d4290bd
d3c3b5cf6

ACK No 172416314380677

Date : 28/11/2024

Buyer

M/S MITTHU LAL GOPAL DAS
OHATHRAS, NAJHAI BAZAR

HATRASH

Pin : 204101

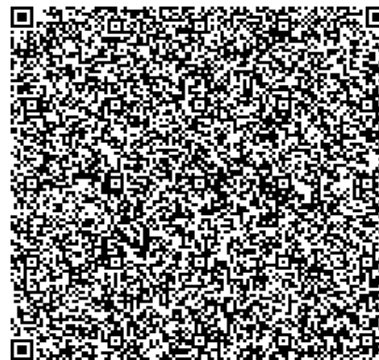
State : Uttar Pradesh

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	2.00	800.00	170.00	161.90	5.00	129,523.81
		Total	2	800		Total		129,523.81

Other Charges

WAGES BARDANA
50.00 70.00Other Charges 120.00
IGST TAX 6,482.19

Net Amount 136,126.00

Amount In Words Rupees One Lakh Thirty Six Thousand One Hundred Twenty Six 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%	129,643.81	6,482.19

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