

## 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

2592

19/11/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : NARNOL

Broker RAJESH GUPTA JI BROKER

IRN No dd7e21fa0164cc1a893ee4e0eea4a39ac42382a6a1d3f99ed0b7a0c2  
acc78a19

ACK No 172416253696446

Date : 19/11/2024

Buyer

MITTAL KIRANA STORE NARNOL

BEHIND MARKET COMMITTEE, NAI MANDI,

NARNAUL, Mahendragarh, Haryana,

123001

NARNOL

Pin : 123001

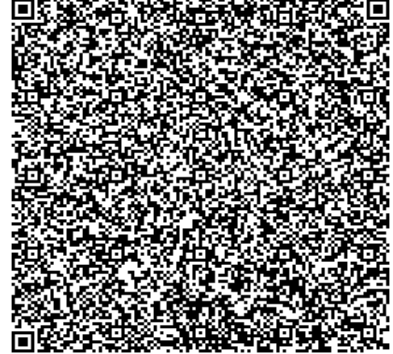
State : Haryana

Code : 06

Phone :

GSTIN : 06AHWPL1368B1Z9

PAN No. AHWPL1368B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN TAD51	080620	6.00	60.00	207.00	197.14	5.00	11,828.40
		Total	6	60		Total		11,828.40

## Other Charges

WAGES Rounding Differ  
80.00 0.18Other Charges 80.18  
IGST TAX 595.42

Net Amount 12,504.00

Amount In Words Rupees Twelve Thousand Five Hundred Four 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
080620	IGST 5.0%	11,908.40	595.42

## 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