

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

3547

06/03/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : MAHENDERGARH

Broker

RAJESH GUPTA JI BROKER

IRN No faa58e8bdde34f55e2ce6e5cd3edcc823ac880045ecee4ceb9ebf3e2
a8cda740

ACK No 172414547803677

Date : 06/03/2024

Buyer

GURJAR MAL GOPIRAM MAHENDRAGARH

GROUND FLOOR, 001, GUJAR MAL GOPI

RAM, MAIN BAZAR, MOHINDER GARH,

Mahendragarh, Haryana, 123029

MAHENDRAGARH

Pin : 123029

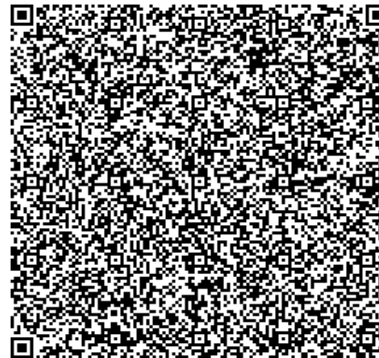
State : Haryana

Code : 06

Phone :

GSTIN : 06ACEPR6721K1ZD

PAN No. ACEPR6721K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN ARD12	080620	6.00	60.00	170.00	161.90	5.00	9,714.00
		Total	6	60		Total		9,714.00

Other Charges

WAGES Rounding Differ
80.00 0.30Other Charges 80.30
IGST TAX 489.70

Net Amount 10,284.00

Amount In Words Rupees Ten Thousand Two 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 Value	IGST Value
080620	IGST 5.0%	9,794.00	489.70

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