

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

1756

09/09/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : NARNOL

Broker KANISHKA VINODJI

IRN No 2c9d2a3f063e900dda28e88d508adca3a61451791b2222b5e3c4e660
d12a448a

ACK No 172415760941890

Date : 09/09/2024

Buyer

GANGA RAM RAVINDER KUMAR

GANGA RAM RAVINDER KUMARNARNAUL,

212, NEW MANDI, CIVIL HOSPITAL

NARNOL

Pin : 123001

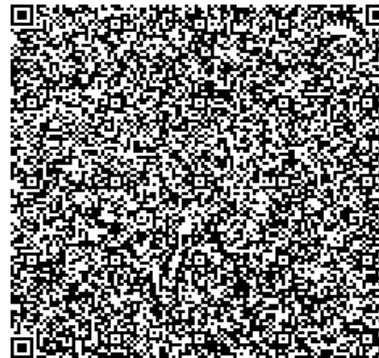
State : Haryana

Code : 06

Phone :

GSTIN : 06AAWFG7978F1ZL

PAN No. AAWFG7978F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN 115	080620	6.00	72.00	195.00	185.71	5.00	13,371.12
		Total	6	72		Total		13,371.12

Other Charges

Rounding Differ

0.32

Other Charges

0.32

IGST TAX

668.56

Net Amount

14,040.00

Amount In Words Rupees Fourteen Thousand Forty 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%	13,371.12	668.56

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