

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

2752

04/12/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : NARNOL

Broker RAJESH GUPTA JI BROKER

IRN No ec81ac6b7bdad4f688dba42fd81a7402bf7d7a1f9cc987400bec8e048
221fcdB

ACK No 172416360793647

Date : 04/12/2024

Buyer

MITTAL KIRANA STORE NARNOL

BEHIND MARKET COMMITTEE, NAI MANDI,

NARNAUL, Mahendragarh, Haryana,

123001

NARNOL

Pin : 123001

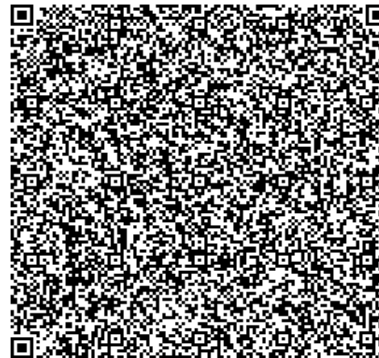
State : Haryana

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 SSH100/148	080620	6.00	60.00	190.00	180.95	5.00	10,857.00
		Total	6	60		Total		10,857.00

Other Charges

WAGES Rounding Differ
80.00 0.15Other Charges 80.15
IGST TAX 546.85

Net Amount 11,484.00

Amount In Words Rupees Eleven Thousand Four 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%	10,937.00	546.85

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