

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

1126

12/07/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : NARNOL

Broker GOVINDAM

IRN No bda95e51ac60f9be492d0d712827b9edb702e781282c2fd6e602045d
b76b7c39

ACK No 172415383561996

Date : 12/07/2024

Buyer

RAM NIWAS RAKESH KUMAR NARNOL

New mandi, Anaj Mandi, Narnaul,

Mahendragarh, Haryana, 123001

NARNOL

Pin : 123001

State : Haryana

Code : 06

Phone :

GSTIN : 06APRPB3684D1ZW

PAN No. APRPB3684D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN MSJ70/104	080620	6.00	60.00	188.00	179.05	5.00	10,743.00
		Total	6	60		Total		10,743.00

Other Charges

WAGES Rounding Differ
80.00 -0.15Other Charges 79.85
IGST TAX 541.15

Net Amount 11,364.00

Amount In Words Rupees Eleven Thousand Three Hundred Sixty 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%	10,823.00	541.15

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