

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

3692

21/03/2024

Pymt Mode: CREDIT

Transporter NEW GIRRAJ

Vehicle No

Delivery Station : KHER

Broker

PRAMOD JI BROKER

IRN No 4d12d01e7b45906f80ae081eb7bdd9e39329674f60a60c5fc2caab47
bc8e2f6c

ACK No 172414643674807

Date : 21/03/2024

Buyer

SONU PANSARI KHER

KHER

Pin : 202138

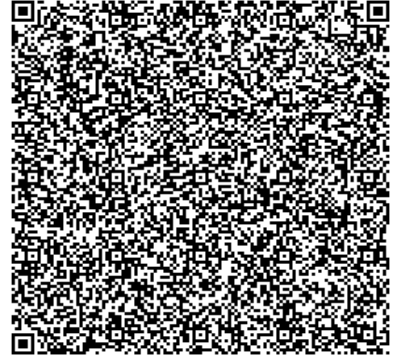
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BZHPA1795F1ZC

PAN No. BZHPA1795F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN KNK25/36	080620	18.00	180.00	180.00	171.43	5.00	30,857.40
		Total	18	180		Total		30,857.40

Other Charges

WAGES Rounding Differ
375.00 -0.02

Other Charges

374.98

IGST TAX

1,561.62

Net Amount

32,794.00

Amount In Words Rupees Thirty Two Thousand Seven Hundred Ninety 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%	31,232.40	1,561.62

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