

## 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

3625

13/03/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : MAHENDERGARH

Broker RAJESH GUPTA JI BROKER

IRN No 312ead2a9e593c03b6387c477668e62c29e7f4c65500833516c7621b  
50ab63bc

ACK No 172414592174690

Date : 13/03/2024

Buyer

GURJAR MAL GOPIRAM MAHENDRAGARH

GROUND FLOOR, 001, GUJAR MAL GOPI

RAM, MAIN BAZAR, MOHINDER GARH,

Mahendragarh, Haryana, 123029

MAHENDRAGARH

Pin : 123029

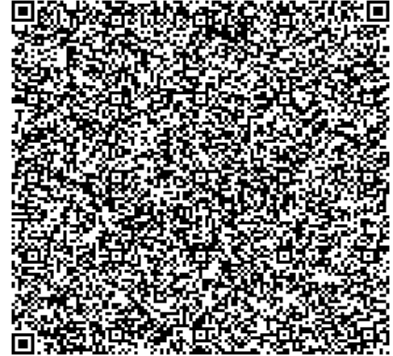
State : Haryana

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 PAV88	080620	6.00	60.00	165.00	157.14	5.00	9,428.40
		Total	6	60		Total		9,428.40

## Other Charges

WAGES Rounding Differ  
80.00 0.18Other Charges 80.18  
IGST TAX 475.42

Net Amount 9,984.00

Amount In Words Rupees Nine Thousand Nine 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%	9,508.40	475.42

## 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