

## 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

3683

20/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN5792

Delivery Station : MANESAR

Eway Bill No. 741414405013

Broker HEMANTJI

IRN No ac3012d78da12b979c3e78db43d8daba0169edebac1fe2c4f2863f97  
55d0cb98

ACK No 172414637641808

Date : 20/03/2024

Buyer

## JAIN TRADING COMPANY

VPO KASAN, NEAR GOVT. HIGH SCHOOL,

Manesar, Gurugram, Haryana, 122052

MANESAR

Pin : 122052

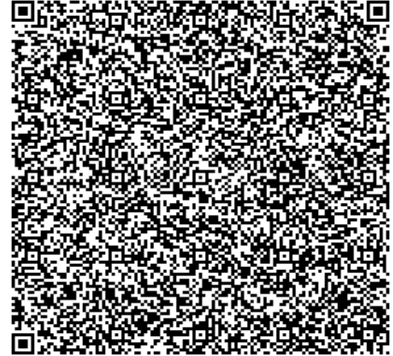
State : Haryana

Code : 06

Phone :

GSTIN : 06AEZPJ2460C1ZH

PAN No. AEZPJ2460C



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	34.00	340.00	145.00	138.10	5.00	46,954.00
2	GRAPES DRIED RAISIN	080620	12.00	120.00	160.00	152.38	5.00	18,285.60
		Total	46	460	Total		65,239.60	

## Other Charges

Rounding Differ

0.42

Other Charges

0.42

IGST TAX

3,261.98

Net Amount

68,502.00

Amount In Words Rupees Sixty Eight Thousand Five Hundred Two 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%	65,239.60	3,261.98

## 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