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
3283	**13/02/2024**

Pymt Mode: **CREDIT**

Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **HATRASH**

Broker **PRAMOD JI BROKER**

Buyer

SHRI KALNTI TREDARS HATHARS

HATRASH Pin : State : **Uttar Pradesh** Code : **09**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN BSH50/75	080620	17.00	170.00	151.00	143.81	5.00	24,447.70
		Total	**17**	**170**		Total		24,447.70

Other Charges

WAGES	Rounding Differ
240.00	-0.09

Other Charges	239.91
IGST TAX	1,234.39
Net Amount	**25,922.00**

Amount In Words **Rupees Twenty Five Thousand Nine Hundred Twenty 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%	24,687.70		1,234.39

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

This is Computer Generated Invoice

E. & O.E.