

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

3501

04/03/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : KHER

Eway Bill No. 751410014618

Broker PRAMOD JI BROKER

IRN No 7298aadb705006e9f58ccbd4a3a0fa36356c5bf023cd255799f32f7
7110edc

ACK No 172414526574372 Date : 04/03/2024

Buyer

SONU PANSARI KHER

KHER

Pin : 202138

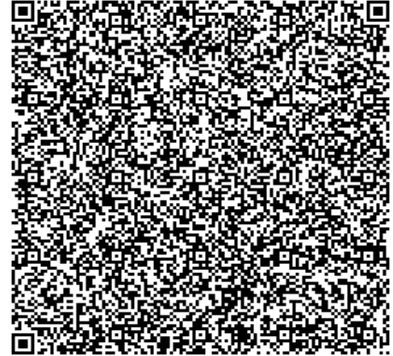
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BZHPA1795F1ZC

PAN No. BZHPA1795F



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN KCB51/77	080620	30.00	300.00	190.00	180.95	5.00	54,285.00
		Total	30	300		Total		54,285.00

Other Charges

WAGES Rounding Differ
400.00 -0.25

Other Charges

399.75

IGST TAX

2,734.25

Net Amount

57,419.00

Amount In Words Rupees Fifty Seven Thousand Four Hundred Nineteen 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%	54,685.00	2,734.25

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