

## 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

1867

19/09/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : NIMUCH

Eway Bill No. 751459730692

Broker PRAHLAD JI BROKER

IRN No b2a792796e3043c086c1b443609ef03398d3e59382aa95b44ec2237e  
847f4e92

ACK No 172415828135900

Date : 19/09/2024

Buyer

NAHAR DRY FRUITS NIMUCH

JAIN COLONY, VEER PARK ROAD,

NEEMUCH, Neemuch, Madhya Pradesh,

458441

NIMUCH

Pin : 458441

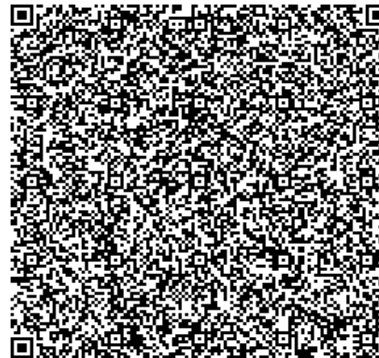
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AAXPN8857H1ZW

PAN No. AAXPN8857H



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN LHJ82/119	080620	24.00	240.00	170.00	161.90	5.00	38,856.00
2	GRAPES DRIED RAISIN TBS54/82	080620	6.00	60.00	183.00	174.29	5.00	10,457.40
		Total	30	300		Total		49,313.40

## Other Charges

WAGES Rounding Differ  
400.00 -0.07

Other Charges

399.93

IGST TAX

2,485.67

Net Amount

52,199.00

Amount In Words Rupees Fifty Two Thousand One Hundred Ninety Nine 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%	49,713.40	2,485.67

## 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