TAX INVOICE Original

GSTIN: 08ALEPA7401J1ZE **R A ENTERPRISES** 41-2319554,7014029531 Pan No: ALEPA7401J FSSAI LIC.No: 12221026000268 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001 **Buyer** Invoice No. 1377 Dated 07/08/2024 NAHAR DRY FRUITS NIMUCH JAIN COLONY, VEER PARK ROAD, NIMUCH State: Madhya Pradesh Code: 23 Mode/Terms Of Payment: CREDIT Pincode: 458441 GSTIN: 23AAXPN8857H1ZW PAN No. AAXPN8857H Broker PRAHLAD JI BROKER IRN No d446099f704136c0cfecd4e1f473bb3a61337d08a ACK No 172415545886064 Date: e989a9eb58dced01649bcaa **GST** SNo. **HSN** Code **Description Of Goods** Qty Weight Amount Rate Rate 180.00 **GRAPES DRIED RAISIN** 080620 18.00 1 166.67 5.00 30,000.60 NKM41 **180** Total Total 30,000.60 18 374.62 Other Charges **Other Charges IGST TAX** 1,518.78 WAGES Rounding Differ 375.00 **Net Amount** 31,894.00 Amount In Words Rupees Thirty One Thousand Eight Hundred Ninety Four Only. Our Bankers: **IGST** Assessable **HSN Code** Tax Description BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 Value Value A/c No.- 50200023552305 080620 IGST 5.0% 30,375.60 0.00 1,518.78 IFSC CODE- HDFC0003630 **Remarks:** Terms: For R A ENTERPRISES 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. **Authorised Signatory**