

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

2126

08/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : MAHENDERGARH

Broker

RAJESH GUPTA JI BROKER

IRN No 10568d13ce34a5a37f219c583214b8e18b277b476aaacd83ce338834
1a911e91

ACK No 172415969741233

Date : 08/10/2024

Buyer

GURJAR MAL GOPIRAM MAHENDRAGARH

GROUND FLOOR, 001, GUJAR MAL GOPI

RAM, MAIN BAZAR, MOHINDER GARH,

Mahendragarh, Haryana, 123029

MAHENDRAGARH

Pin : 123029

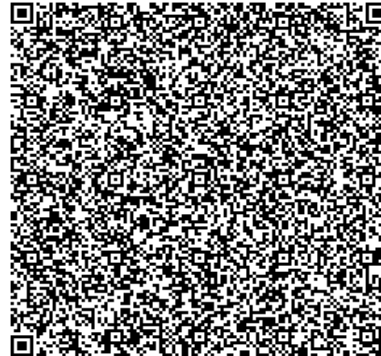
State : Haryana

Code : 06

Phone :

GSTIN : 06ACEPR6721K1ZD

PAN No. ACEPR6721K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN RAM26	080620	5.00	60.00	190.00	180.95	5.00	10,857.00
		Total	5	60		Total		10,857.00

Other Charges

WAGES Rounding Differ
60.00 0.15

Other Charges

60.15

IGST TAX

545.85

Net Amount

11,463.00

Amount In Words Rupees Eleven Thousand Four Hundred Sixty Three 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%	10,917.00	545.85

Remarks:

Terms :

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.
- INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.
- ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

For R A ENTERPRISES

Authorised Signatory