

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

3722

26/03/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : MAHENDERGARH

Broker

RAJESH GUPTA JI BROKER

IRN No 87deb65e533d982295c4c38eb1ae95bb740ebdf37b8ede1f0c884a40
af218f69

ACK No 172414669241566

Date : 26/03/2024

Buyer

GURJAR MAL GOPIRAM MAHENDRAGARH

GROUND FLOOR, 001, GUJAR MAL GOPI

RAM, MAIN BAZAR, MOHINDER GARH,

Mahendragarh, Haryana, 123029

MAHENDRAGARH

Pin : 123029

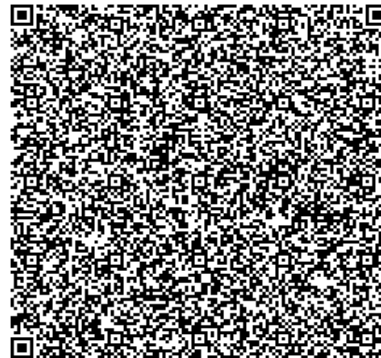
State : Haryana

Code : 06

Phone :

GSTIN : 06ACEPR6721K1ZD

PAN No. ACEPR6721K



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN RNK162	080620	6.00	60.00	175.00	166.67	5.00	10,000.20
2	GRAPES DRIED RAISIN PKT90	080620	6.00	60.00	170.00	161.90	5.00	9,714.00
		Total	12	120		Total		19,714.20

Other Charges

WAGES Rounding Differ
160.00 0.09

Other Charges

160.09

IGST TAX

993.71

Net Amount

20,868.00

Amount In Words Rupees Twenty Thousand Eight Hundred Sixty Eight 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%	19,874.20	993.71

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