

## 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

2338

22/10/2024

Pymt Mode: CREDIT

Transporter HINUDSTAN LOJISTEK

Vehicle No

Delivery Station : TEJPUR

Broker PAWANJI AGARWAL BROKER

IRN No fe311173b722077b66ad2e8878a09bc2e7f9593209a0e24c83e922e3  
a49ee8c7

ACK No 172416069390600

Date : 22/10/2024

Buyer

AGARWAL STORE

MASJID ROAD, TEZPUR, Sonitpur,

TEJPUR

Pin : 784001

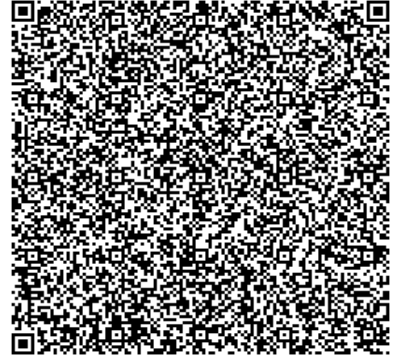
State : Assam

Code : 18

Phone :

GSTIN : 18AMGPA1705Q2ZZ

PAN No. AMGPA1705Q



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN MPN19/17	080620	8.00	120.00	173.00	164.76	5.00	19,771.20
2	GRAPES DRIED RAISIN GLG15/23	080620	8.00	80.00	173.00	164.76	5.00	13,180.80
3	GRAPES DRIED RAISIN SMB59	080620	8.00	80.00	180.00	171.43	5.00	13,714.40
		Total	24	280	Total		46,666.40	

## Other Charges

WAGES Rounding Differ  
280.00 0.28

Other Charges

280.28

IGST TAX

2,347.32

Net Amount

49,294.00

Amount In Words Rupees Forty Nine Thousand Two Hundred Ninety Four 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%	46,946.40	2,347.32

## 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