

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

1732

07/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN5792

Delivery Station : CHARKHI DADRI

Eway Bill No. 701456779099

Broker HEMANTJI

IRN No 9b55d123da38af284e17784d7d4bed3179a92310561877fb76fb67ca
3f949c76

ACK No 172415749406082

Date : 07/09/2024

Buyer

ANIL FLOUR MILLS

ANIL FLOUR MILLSGURUDWARA

ROADCHARKHI DADRI, NEAR RAILWAY

STATION

CHARKHI DADRI

Pin : 127306

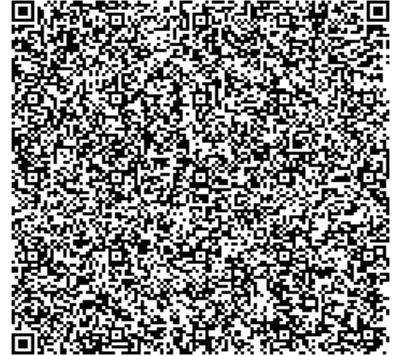
State : Haryana

Code : 06

Phone :

GSTIN : 06AEVPK8924J1ZS

PAN No. AEVPK8924J



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN VRK100	080620	12.00	120.00	177.00	168.57	5.00	20,228.40
2	GRAPES DRIED RAISIN ABW60/77	080620	10.00	120.00	175.00	166.67	5.00	20,000.40
3	GRAPES DRIED RAISIN ANK40/59	080620	8.00	80.00	225.00	214.29	5.00	17,143.20
		Total	30	320			Total	57,372.00

Other Charges

Rounding Differ

0.40

Other Charges

0.40

IGST TAX

2,868.60

Net Amount

60,241.00

Amount In Words Rupees Sixty Thousand Two Hundred Forty One 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%	57,372.00	2,868.60

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