TAX INVOICE Original

GSTIN: 08ALEPA7401J1ZE 41-2319554,7014029531 R A ENTERPRISES Pan No: ALEPA7401J FSSAI LIC.No: 12221026000268 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001 **Buyer** Invoice No. 735 Dated 30/05/2024 **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 924b6c2d22323c0dc8e7ee04988d68c969fac237 Date: ACK No 172415085133228 b23f6f27c3a8af7f17f9ded6 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **GRAPES DRIED RAISIN** 080620 12.00 120.00 5.00 19,885.20 1 165.71 Total 12 120 Total 19,885.20 Other Charges 239.54 **Other Charges IGST TAX** 1,006.26 WAGES Rounding Differ 240.00 -0.46**Net Amount** 21,131.00 Amount In Words Rupees Twenty One Thousand One Hundred Thirty One Only. Our Bankers: **IGST HSN Code** Assessable Tax Description BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 Value Value A/c No. - 50200023552305 080620 IGST 5.0% 20,125.20 0.00 1,006.26 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