

TAX INVOICE

Original

R A ENTERPRISES13, 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

3418

05/02/2025

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : NARNOL

Broker GOVINDAM

IRN No 2d935bf642fae60784fd7f62c0b2e2caf31139fbb019d3303a30e99df
6b7627

ACK No 172516782208245 Date : 05/02/2025

Buyer

RAM NIWAS RAKESH KUMAR NARNOL

New mandi, Anaj Mandi, Narnaul,

Mahendragarh, Haryana, 123001

NARNOL

Pin : 123001

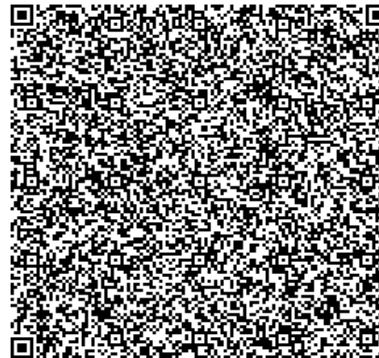
State : Haryana

Code : 06

Phone :

GSTIN : 06APRPB3684D1ZW

PAN No. APRPB3684D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN CMM107	080620	6.00	60.00	225.00	214.29	5.00	12,857.40
		Total	6	60		Total		12,857.40

Other Charges

WAGES Rounding Differ
80.00 -0.27

Other Charges 79.73
IGST TAX 646.87

Net Amount 13,584.00Amount In Words **Rupees Thirteen Thousand Five Hundred Eighty 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%	12,937.40	646.87

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