

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 3672 28/02/2025			
Buyer OM KIRANA STORE KARINA MANDI MAHENDERGARH Pin : State : Haryana Code : 06					Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA Vehicle No Delivery Station : MAHENDERGARH Broker RAJESH GUPTA JI BROKER Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN PSK92	080620	3.00	30.00	255.00	242.86	5.00	7,285.80
		Total	3	30				7,285.80

Other Charges WAGES Rounding Differ 80.00 -0.09					Other Charges 79.91 IGST TAX 368.29 Net Amount 7,734.00			
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Amount In Words **Rupees Seven Thousand Seven Hundred Thirty 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%	7,365.80		368.29

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