

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

3839

18/03/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATRASH

Eway Bill No. 761510840693

Broker PRAMOD JI BROKER

IRN No bd45523126ec1fae413377d90735eaacd6a62e95baacef3ab44d9510
cada8ae

ACK No 172517063959986

Date : 18/03/2025

Buyer

BRIJ MOHAN AND SONS

OGURHAI BAZAR HATHRAS, GURHAI

BAZAR

HATRASH

Pin : 204101

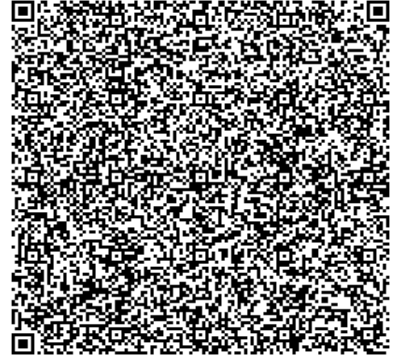
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AEQPA9295P1ZF

PAN No. AEQPA9295P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN PL38	080620	16.00	240.00	228.00	217.14	5.00	52,113.60
		Total	16	240		Total		52,113.60

Other Charges

WAGES Rounding Differ
320.00 -0.28

Other Charges

319.72

IGST TAX

2,621.68

Net Amount**55,055.00**

Amount In Words Rupees Fifty Five Thousand Fifty Five 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%	52,433.60	2,621.68

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