

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

3667

28/02/2025

Pymt Mode: CREDIT

Transporter RPGC

Vehicle No

Delivery Station : BARNALA

Broker AMITJI MUKESHJI BROKER

IRN No f03706e91220caaba6cdf48b14f4e04e06ad9c6ae51d90d06ac96a53
3cc4745b

ACK No 172516942765669 Date : 28/02/2025

Buyer

GURDAS RAM TARSEM CHAND

BARNALACOLLEGE ROADBARNALABARNALA,

BARNALA

BARNALA

Pin : 148101

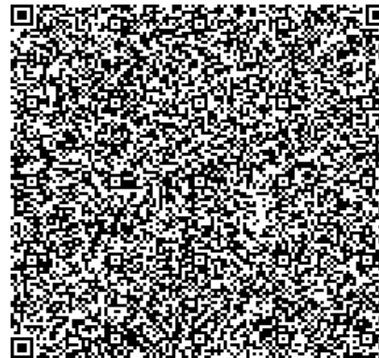
State : Punjab

Code : 03

Phone :

GSTIN : 03AABFG4822D1Z3

PAN No. AABFG4822D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN NOOR G	080620	6.00	96.00	210.00	200.00	5.00	19,200.00
		Total	6	96	Total		19,200.00	

Other Charges

WAGES

160.00

Other Charges

160.00

IGST TAX

968.00

Net Amount

20,328.00

Amount In Words Rupees Twenty Thousand Three Hundred Twenty Eight 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%	19,360.00	968.00

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