

## 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

3901

25/03/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATRASH

Eway Bill No. 771513107626

Broker PRAMOD JI BROKER

IRN No e6973de9546eee55ba0c8ae2886b5e0329357ddaa6f98fc4e92cb4a5  
560e6d6c

ACK No 172517113919111

Date : 25/03/2025

Buyer

**BRIJ MOHAN AND SONS**

OGURHAI BAZAR HATHRAS, GURHAI

BAZAR

HATRASH

Pin : 204101

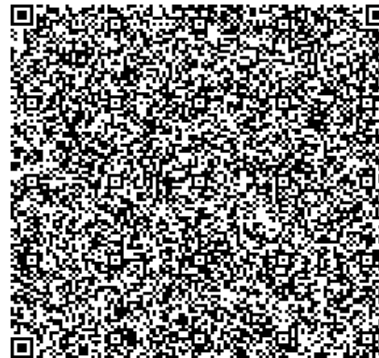
State : Uttar Pradesh

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<br>Psp26 | 080620   | 20.00 | 300.00 | 230.00   | 219.05 | 5.00     | 65,715.00 |
|      |                              | Total    | 20    | 300    |          | Total  |          | 65,715.00 |

**Other Charges**

WAGES Rounding Differ  
400.00 0.25

Other Charges

400.25

IGST TAX

3,305.75

**Net Amount****69,421.00**

Amount In Words Rupees Sixty Nine Thousand Four Hundred Twenty One 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%       | 66,115.00        | 3,305.75   |

**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