

## 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

3920

27/03/2025

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : MAHENDERGARH

Broker RAJESH GUPTA JI BROKER

IRN No 49fc40c199474cd51fbf4d6a932923279b1170ac9e1bfccefe3c6420c  
dcdc7e3

ACK No 172517130887989

Date : 27/03/2025

Buyer

**GURJAR MAL GOPIRAM MAHENDRAGARH**

GROUND FLOOR, 001, GUJAR MAL GOPI

RAM, MAIN BAZAR, MOHINDER GARH,

Mahendragarh, Haryana, 123029

MAHENDRAGARH

Pin : 123029

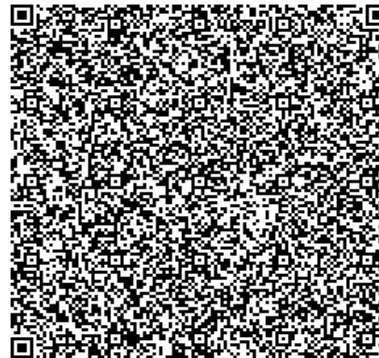
State : Haryana

Code : 06

Phone :

GSTIN : 06ACEPR6721K1ZD

PAN No. ACEPR6721K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN BDR50	080620	6.00	72.00	292.00	278.10	5.00	20,023.20
		Total	6	72		Total		20,023.20

**Other Charges**

WAGES Rounding Differ  
72.00 0.04

Other Charges 72.04  
IGST TAX 1,004.76

**Net Amount 21,100.00**Amount In Words **Rupees Twenty One Thousand One Hundred 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%	20,095.20	1,004.76

**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