

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

3889

22/03/2025

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : REWARI

Eway Bill No. 761512331124

Broker RAJESH GUPTA JI BROKER

IRN No 196e931e077deafc2993493fbd8b8bcae639dcd5e523cf3c76c66eac
95bdbcd0

ACK No 172517096192002 Date : 22/03/2025

Buyer

MANAK CHAND SANDEEP KUMAR

GANJ BAJARREWARI, GANJ BAJAR

REWARI

Pin : 123401

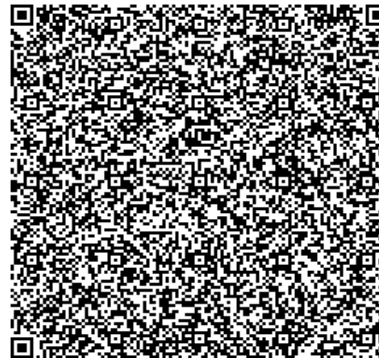
State : Haryana

Code : 06

Phone :

GSTIN : 06ALBPD6421G1ZN

PAN No. ALBPD6421G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	30.00	300.00	283.00	269.52	5.00	80,856.00
		Total	30	300		Total		80,856.00

Other ChargesWAGES Rounding Differ
400.00 0.20Other Charges 400.20
IGST TAX 4,062.80**Net Amount 85,319.00**

Amount In Words Rupees Eighty Five Thousand Three Hundred Nineteen 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%	81,256.00	4,062.80

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