

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

3749

07/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No HR47F9410

Delivery Station : MANESAR

Eway Bill No. 771508198367

Broker KANISHKA VINODJI

IRN No 485f427f34bf672b78e764f1a5c023ba26d8c243b9f249516eab5a71a
476d0ee

ACK No 172516999584998

Date : 07/03/2025

Buyer

JAIN TRADING COMPANY

VPO KASAN, NEAR GOVT. HIGH SCHOOL,

Manesar, Gurugram, Haryana, 122052

MANESAR

Pin : 122052

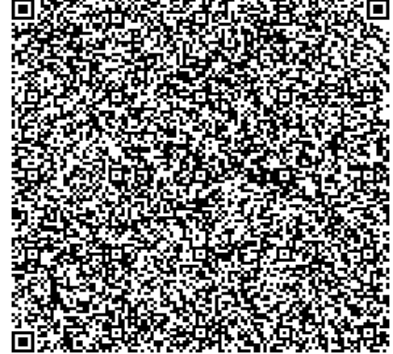
State : Haryana

Code : 06

Phone :

GSTIN : 06AEZPJ2460C1ZH

PAN No. AEZPJ2460C



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	12.00	180.00	215.00	204.76	5.00	36,856.80
2	GRAPES DRIED RAISIN	080620	48.00	720.00	225.00	214.29	5.00	154,288.80
		Total	60	900		Total		191,145.60

Other Charges

Rounding Differ

0.12

Other Charges

0.12

IGST TAX

9,557.28

Net Amount**200,703.00**

Amount In Words Rupees Two Lakh Seven Hundred Three 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%	191,145.60	9,557.28

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