

## 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

3784

10/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No HR47F1481

Delivery Station : REWARI

Eway Bill No. 731509059553

Broker RAJESH GUPTA JI BROKER

IRN No a4d8a084b90f4653ba665925c5687ad2542593b114979f28e9a82b4b  
bd482c45

ACK No 172517020715914

Date : 10/03/2025

Buyer

**MALORCHAND RAMPAT REWARI**

M/S MOLAR CHAND RAMPAT, SHOP

NO.65, ANAJ MANDI, Rewari,

Haryana, 123301

REWARI

Pin : 123301

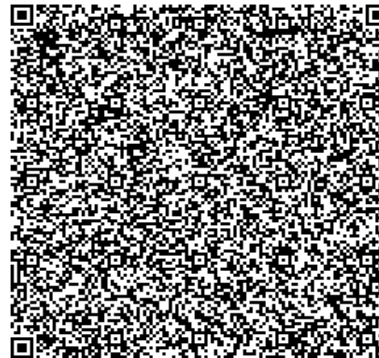
State : Haryana

Code : 06

Phone :

GSTIN : 06CAYPG7093R1ZH

PAN No. CAYPG7093R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	ILAYACHI	090831	1.00	48.50	1,655.00	1,576.19	5.00	76,445.22
		Total	1	48.500		Total		76,445.22

**Other Charges**

Rounding Differ

-0.48

Other Charges

-0.48

IGST TAX

3,822.26

**Net Amount****80,267.00**

Amount In Words Rupees Eighty Thousand Two Hundred Sixty Seven 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
090831	IGST 5.0%	76,445.22	3,822.26

**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