

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

3457

11/02/2025

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA

Vehicle No RJ1447N7307

Delivery Station : REWARI

Broker RAJESH GUPTA JI BROKER

IRN No 756273555ce9d42cd5f47fd38a32616b3673bcc7bb37fa97e7e72ae3
de623ae6

ACK No 172516822814863

Date : 11/02/2025

Buyer

MALORCHAND RAMPAT REWARI

M/S MOLAR CHAND RAMPAT, SHOP

NO.65, ANAJ MANDI, Rewari,

Haryana, 123301

REWARI

Pin : 123301

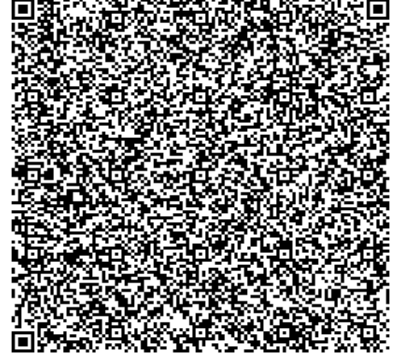
State : Haryana

Code : 06

Phone :

GSTIN : 06CAYPG7093R1ZH

PAN No. CAYPG7093R



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SSK91	080620	7.00	70.00	230.00	219.05	5.00	15,333.50
2	GRAPES DRIED RAISIN GGP149	080620	6.00	60.00	230.00	219.05	5.00	13,143.00
		Total	13	130		Total		28,476.50

Other Charges

Rounding Differ

-0.33

Other Charges

-0.33

IGST TAX

1,423.83

Net Amount**29,900.00**Amount In Words **Rupees Twenty Nine Thousand Nine 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%	28,476.50	1,423.83

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