

## 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

3739

06/03/2025

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : NARNOL

Broker KANISHKA VINODJI

IRN No 12e003182a4131d1f4a34d6f7d4180b4d871767cd17e666bf52354c8  
4fd9c9f4

ACK No 172516991307898

Date : 06/03/2025

Buyer

**GANGA RAM RAVINDER KUMAR**

GANGA RAM RAVINDER KUMARNARNAUL,

212, NEW MANDI, CIVIL HOSPITAL

NARNOL

Pin : 123001

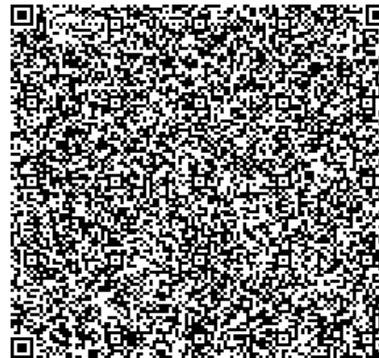
State : Haryana

Code : 06

Phone :

GSTIN : 06AAWFG7978F1ZL

PAN No. AAWFG7978F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	4.00	60.00	215.00	204.76	5.00	12,285.60
		Total	4	60		Total		12,285.60

**Other Charges**

WAGES Rounding Differ  
80.00 0.12

Other Charges 80.12  
IGST TAX 618.28

**Net Amount 12,984.00**Amount In Words **Rupees Twelve Thousand Nine Hundred Eighty Four 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%	12,365.60	618.28

**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