

## 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

3640

17/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 5089

Delivery Station : JAIPUR

Broker SONU JI SHARMA

Buyer

SUBHAM TRADING CO.SURAJPOLE

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08EQZPK6026D1ZF

PAN No. EQZPK6026D

| SNo. | Description Of Goods            | HSN Code | Qty  | Weight | STP Rate | Rate   | GST Rate | Amount    |
|------|---------------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1    | GRAPES DRIED RAISIN<br>KCB38/57 | 080620   | 3.00 | 30.00  | 190.00   | 180.95 | 5.00     | 5,428.50  |
| 2    | GRAPES DRIED RAISIN             | 080620   | 3.00 | 30.00  | 190.00   | 180.95 | 5.00     | 5,428.50  |
|      |                                 | Total    | 6    | 60     |          | Total  |          | 10,857.00 |

## Other Charges

Rounding Differ

0.16

Other Charges

0.16

CGST TAX

271.42

SGST TAX

271.42

Net Amount

11,400.00

Amount In Words Rupees Eleven Thousand Four Hundred Only.

## Our Bankers :

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 080620   | CGST 2.5%+SGST 2.5% | 10,857.00        | 271.42     | 271.42     |

## 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