

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

1273

25/07/2024

Pymt Mode: CREDIT

Transporter JAIPUR SAWAI MADHOPUR

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker

RAJESH GUPTA JI BROKER

IRN No 03ad46243fd017e84c6a13822873a2546beb6ede54214dc075925a34
58971039

ACK No 172415468544674

Date : 26/07/2024

Buyer

GUPTA TRADERS

CHHITAR CHOURAHA, CITY, SADAR

BAZAR,

SAWAIMADHOPUR

Pin : 322021

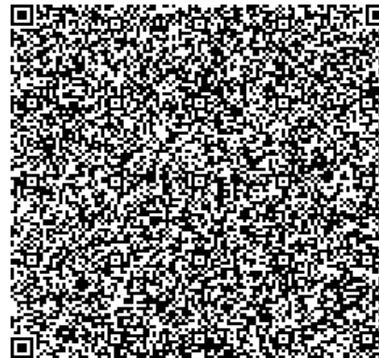
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPG4729F1Z5

PAN No. AHQPG4729F



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-------------------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | GRAPES DRIED RAISIN PVD118 | 080620 | 12.00 | 120.00 | 185.00 | 176.19 | 5.00 | 21,142.80 |
| | | Total | 12 | 120 | | Total | | 21,142.80 |

Other Charges

WAGES Rounding Differ

160.00 0.06

Other Charges

160.06

CGST TAX

532.57

SGST TAX

532.57

Net Amount

22,368.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Sixty Eight 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% | 21,302.80 | 532.57 | 532.57 |

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