

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

1931**23/09/2024**Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **BEHROD**

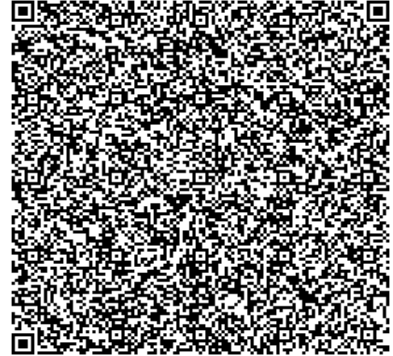
Broker

IRN No **3bc19f0e5a2e184490ad7e4eb20468277a924a62475ab921cb9ffbc7
693481c1**ACK No **172415853760072** Date : **23/09/2024**

Buyer

SOURBH TRADERS BEHROD**BEHROD**Pin : **301701**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CCNPG7290R1ZL**PAN No. **CCNPG7290R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN TBB36	080620	6.00	60.00	200.00	190.48	5.00	11,428.80
2	GRAPES DRIED RAISIN	080620	5.00	50.00	210.00	200.00	5.00	10,000.00
		Total	11	110		Total		21,428.80

Other Charges

WAGES Rounding Differ
140.00 -0.24

Other Charges	139.76
CGST TAX	539.22
SGST TAX	539.22
Net Amount	22,647.00

Amount In Words **Rupees Twenty Two Thousand Six Hundred Forty Seven 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%	21,568.80	539.22	539.22

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