TAX INVOICE Original

GSTIN: 08ALEPA7401J1ZE 41-2319554,7014029531 R A ENTERPRISES Pan No: ALEPA7401J FSSAI LIC.No: 12221026000268 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001 **Buyer** Invoice No. 1453 Dated 16/08/2024 **RAJ TRADING CO SHAPURA** State: Rajasthan Code: 08 Mode/Terms Of Payment: CASH GSTIN: Unknown Broker GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 6.00 60.00 GRAPES DRIED RAISIN 080620 100.95 5.00 6,057.00 1 IBG75 6,057.00 Total 6 **60** Total Other Charges 0.14 **Other Charges CGST TAX** 151.43 Rounding Differ SGST TAX 151.43 0.14 **Net Amount** 6,360.00 Amount In Words Rupees Six Thousand Three Hundred Sixty Only. Our Bankers: SGST **CGST** Assessable **HSN** Code Tax Description BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 Value Value Value A/c No. - 50200023552305 080620 CGST 2.5%+SGST 2.5% 6,057.00 151.43 151.43 IFSC CODE- HDFC0003630 **Remarks:** Terms: For R A ENTERPRISES 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. Authorised Signatory