

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

2754**05/12/2024**Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **BEHROD**

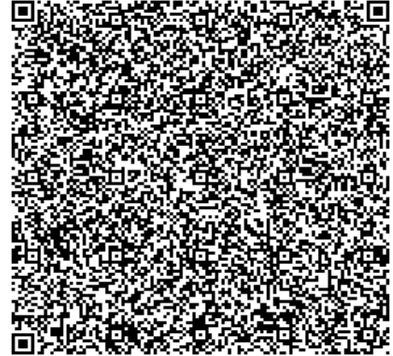
Broker

IRN No **19d8cc2581966c88934106909f6684cc98de8701d990fcffecb30668cd828391**ACK No **172416368374819** Date : **05/12/2024**

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	080620	3.00	30.00	190.00	180.95	5.00	5,428.50
2	GRAPES DRIED RAISIN	080620	3.00	30.00	210.00	200.00	5.00	6,000.00
3	GRAPES DRIED RAISIN	080620	5.00	60.00	220.00	209.52	5.00	12,571.20
		Total	11	120		Total		23,999.70

Other Charges

WAGES Rounding Differ
140.00 0.32

Other Charges 140.32
CGST TAX 603.49
SGST TAX 603.49
Net Amount 25,347.00

Amount In Words **Rupees Twenty Five Thousand Three 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%	24,139.70	603.49	603.49

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