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. 727 Dated 29/05/2024 **GUPTA TRADERS** CHHITAR CHOURAHA, CITY, SADAR **SAWAIMADHOPUR** State: Rajasthan Code: 08 Mode/Terms Of Payment: CREDIT Pincode: 322021 GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F Broker **RAJESH GUPTA JI BROKER** IRN No edcdcaa8432f7c021eb54ecd47685d81b462c667 Date: ACK No 172415081531431 2691172d9b4e0f5ae13b3fc4 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **GRAPES DRIED RAISIN** 080620 6.00 60.00 157.14 5.00 9,428.40 1 SSK16 Total 6 **60** Total 9,428.40 Other Charges 80.18 **Other Charges CGST TAX** 237.71 WAGES Rounding Differ SGST TAX 237.71 80.00 0.18 **Net Amount** 9,984.00 Amount In Words Rupees Nine Thousand Nine Hundred Eighty Four Only. Our Bankers: SGST **CGST HSN Code** Assessable Tax Description BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 Value Value Value A/c No. - 50200023552305 080620 CGST 2.5%+SGST 2.5% 9,508.40 237.71 237.71 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