

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.

1130

Dated

13/07/2024

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : BEHROD

Broker

IRN No 85bfd1742a388bcd2337563ada7af369e9ed8252c560b8d9b0280db5
beeb987a

ACK No 172415388267226

Date : 13/07/2024

Buyer

SOURBH TRADERS BEHROD

BEHROD

Pin : 301701

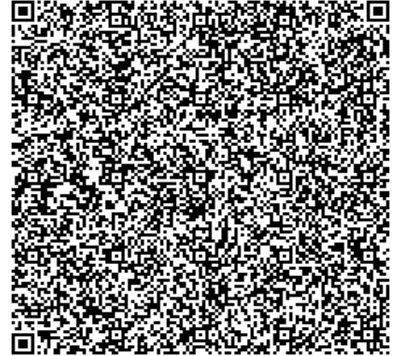
State : Rajasthan

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 MSK80 | 080620 | 5.00 | 60.00 | 210.00 | 200.00 | 5.00 | 12,000.00 |
| | | Total | 5 | 60 | | Total | | 12,000.00 |

Other Charges

WAGES

60.00

Other Charges

60.00

CGST TAX

301.50

SGST TAX

301.50

Net Amount

12,663.00

Amount In Words Rupees Twelve Thousand Six Hundred Sixty Three 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% | 12,060.00 | 301.50 | 301.50 |

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