TAX INVOICE Original

GSTIN: 08ALEPA7401J1ZE **R A ENTERPRISES** 41-2319554,7014029531 Pan No: ALEPA7401J FSSAI LIC.No: 12221026000268 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001 **Buyer** Invoice No. 1439 Dated 14/08/2024 GORKANATH BASANTLAL JHUNJHUNU NAMAN TOWER, NEAR UCO BANK, RANI UNUHCNUHC State: Rajasthan Code: 08 Mode/Terms Of Payment: CREDIT Pincode: 333001 GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R Broker **GOPI JI BROKER** IRN No 2c248aa3b98c4aa6df78d5c9065529e839cfed211 ACK No 172415592308870 Date: 96379e725ee40d9e3078362 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate GRAPES DRIED RAISIN 080620 16.00 160.00 1 161.90 5.00 25,904.00 160 Total Total 25,904.00 16 239.80 Other Charges **Other Charges CGST TAX** 653.60 WAGES Rounding Differ SGST TAX 653.60 240.00 **Net Amount** 27,451.00 Amount In Words Rupees Twenty Seven Thousand Four Hundred Fifty One Only. Our Bankers: **CGST SGST** Assessable **HSN Code** Tax Description BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 Value Value Value A/c No.- 50200023552305 26,144.00 080620 CGST 2.5%+SGST 2.5% 653.60 653.60 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**