

## 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

3436

29/02/2024

Pymt Mode: CREDIT

Transporter JAIPUR SAWAI MADHOPUR

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker

RAJESH GUPTA JI BROKER

IRN No 5713cf5263eb3bbf0f273fd63e221a146c68bd5424e315e5a1311cdfc  
a7b4fff

ACK No 172414500174613

Date : 29/02/2024

Buyer

GUPTA TRADERS

CHHITAR CHOURAHA, CITY, SADAR

BAZAR,

SAWAIMADHOPUR

Pin : 322021

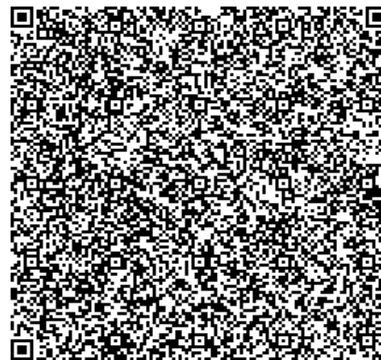
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPG4729F1Z5

PAN No. AHQPG4729F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN KCB38/57	080620	6.00	60.00	190.00	180.95	5.00	10,857.00
		Total	6	60		Total		10,857.00

## Other Charges

WAGES Rounding Differ  
80.00 0.14Other Charges 80.14  
CGST TAX 273.43  
SGST TAX 273.43  
Net Amount 11,484.00

Amount In Words Rupees Eleven Thousand Four Hundred Eighty Four 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%	10,937.00	273.43	273.43

## Remarks:

## Terms :

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.
- INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.
- ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

For R A ENTERPRISES

Authorised Signatory