

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

3921**27/03/2025**Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **BEHROD**

Broker

IRN No **0b7fd0e4a1273c34e053704e404c641405a995df7cc77c13f54a9a080
5fc8cd3**ACK No **172517131967705** Date : **27/03/2025**

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 | 10.00 | 120.00 | 250.00 | 238.10 | 5.00 | 28,572.00 |
| 2 | GRAPES DRIED RAISIN ABM52 | 080620 | 6.00 | 60.00 | 310.00 | 295.24 | 5.00 | 17,714.40 |
| | | Total | 16 | 180 | | | Total | 46,286.40 |

Other Charges

WAGES Rounding Differ
200.00 0.28

Other Charges

200.28

CGST TAX

1,162.16

SGST TAX

1,162.16


Net Amount**48,811.00**Amount In Words **Rupees Forty Eight Thousand Eight Hundred Eleven 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% | 46,486.40 | 1,162.16 | 1,162.16 |

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