

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

3904**25/03/2025**Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **BEHROD**

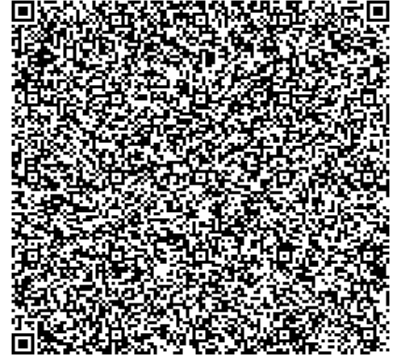
Broker

IRN No **b74d66315c89c1149dc17ab82c159618bc11b2ff290a14b087c04fe1
c86d932c**ACK No **172517115123453**Date : **25/03/2025**

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

Other Charges

WAGES Rounding Differ
180.00 0.28

Other Charges

180.28

CGST TAX

1,161.66

SGST TAX

1,161.66

Net Amount**48,790.00**Amount In Words **Rupees Forty Eight Thousand Seven Hundred Ninety 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%	46,466.40	1,161.66	1,161.66

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