

## 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

**3431****07/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

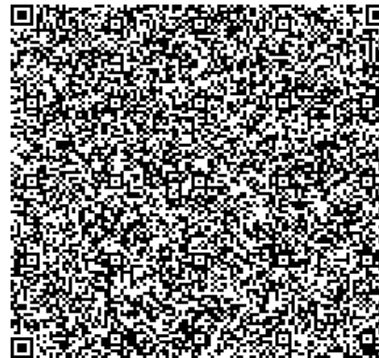
Broker

IRN No **203a33c6d5c670a24feab65737b356ae3c3f2af6de301d0511b46114  
bef2b8ab**ACK No **172516796827481**Date : **07/02/2025**

Buyer

**SHRI SANWARIYA TRADING CO DNG****JAIPUR**Pin : **302039**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BSOPG0711R1ZC**PAN No. **BSOPG0711R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN Rkr	080620	6.00	60.00	215.00	204.76	5.00	12,285.60
		Total	<b>6</b>	<b>60</b>		Total		12,285.60

**Other Charges**

Rounding Differ

0.12

Other Charges

0.12

CGST TAX

307.14

SGST TAX

307.14

**Net Amount****12,900.00**Amount In Words **Rupees Twelve Thousand Nine Hundred 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%	12,285.60	307.14	307.14

**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