

## 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

3372

31/01/2025

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : BEHROD

Broker

IRN No e451a83403b23bd6c94a525148aa865d65b30483c4a3d0d5590e864  
5e5001bf7

ACK No 172516746258048

Date : 31/01/2025

Buyer

**SOURBH TRADERS BEHROD**

BEHROD

Pin : 301701

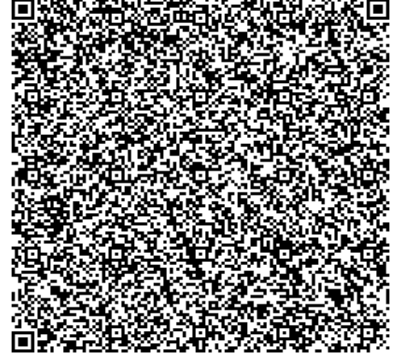
State : Rajasthan

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 Pat14/20	080620	3.00	30.00	200.00	190.48	5.00	5,714.40
2	GRAPES DRIED RAISIN Hdm15	080620	9.00	84.00	222.00	211.43	5.00	17,760.12
3	GRAPES DRIED RAISIN	080620	4.00	48.00	225.00	214.29	5.00	10,285.92
		Total	16	162		Total		33,760.44

**Other Charges**

WAGES Rounding Differ  
210.00 0.04

Other Charges 210.04  
CGST TAX 849.26  
SGST TAX 849.26  
**Net Amount 35,669.00**

Amount In Words **Rupees Thirty Five Thousand Six Hundred Sixty Nine 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%	33,970.44	849.26	849.26

**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