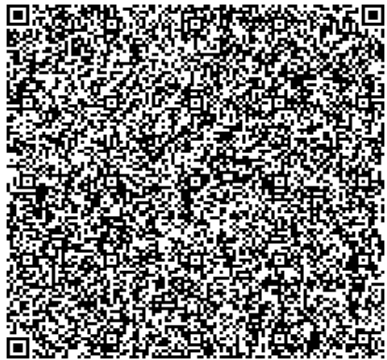



## TAX INVOICE

Original

<b>R A ENTERPRISES</b> 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. 3646 Dated 16/03/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker SONU JI SHARMA																														
IRN No e5751955ed2a217a53ed9e0efad070afb77a61e00d32c9feb500ff31b207524f ACK No 172414613699915 Date : 16/03/2024																																			
Buyer <b>MOTILAL AND SONS ALWER</b> GHEE WALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001 ALWER Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H																																			
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>GRAPES DRIED RAISIN KCB51/70</td><td>080620</td><td>6.00</td><td>60.00</td><td>190.00</td><td>180.95</td><td>5.00</td><td>10,857.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td colspan="2">Total</td><td colspan="2">10,857.00</td></tr></tbody></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN KCB51/70	080620	6.00	60.00	190.00	180.95	5.00	10,857.00			Total	6	60	Total		10,857.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount																											
1	GRAPES DRIED RAISIN KCB51/70	080620	6.00	60.00	190.00	180.95	5.00	10,857.00																											
		Total	6	60	Total		10,857.00																												
<b>Other Charges</b> WAGES Rounding Differ 80.00 0.14					<b>Other Charges</b> 80.14 CGST TAX 273.43 SGST TAX 273.43 <b>Net Amount</b> 11,484.00																														
Amount In Words Rupees Eleven Thousand Four Hundred Eighty Four Only.																																			
<b>Our Bankers :</b> BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 IFSC CODE- HDFC0003630					<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>080620</td><td>CGST 2.5%+SGST 2.5%</td><td>10,937.00</td><td>273.43</td><td>273.43</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	10,937.00	273.43	273.43																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																															
080620	CGST 2.5%+SGST 2.5%	10,937.00	273.43	273.43																															
<b>Remarks:</b>																																			
<b>Terms :</b> 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.					<b>For R A ENTERPRISES</b>  Authorised Signatory																														