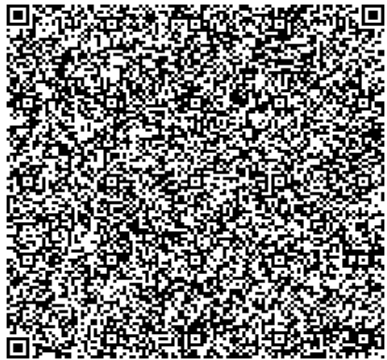



TAX INVOICE

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. 740 Dated 30/05/2024 Pymt Mode: CREDIT Transporter TATIA Vehicle No Delivery Station : SHRIGANGANAGAR Broker PRASHANT JI BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------------------|------------------|------------|--|--|--------|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|------------------------------|--------|------|-------|--------|--------|------|----------|--|--|-------|---|----|-------|--|----------|--|
| IRN No f329e116ba135d30992797b24246e7bdc92589a08db844290c370ffe5678dd4e ACK No 172415089882067 Date : 30/05/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer JAI AMBEY TRADING CO SHRI GANGANAGAR NOHRA NO, 89, PURANI DHAN MANDI, Sri Ganganagar, Rajasthan, 335001 SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08CERP5438J1Z4 PAN No. CERP5438J | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><thead><tr><th>SN.</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 GSD50</td><td>080620</td><td>3.00</td><td>30.00</td><td>260.00</td><td>247.62</td><td>5.00</td><td>7,428.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>30</td><td colspan="2">Total</td><td colspan="2">7,428.60</td></tr></tbody></table> | | | | | | | | | SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount | 1 | GRAPES DRIED RAISIN GSD50 | 080620 | 3.00 | 30.00 | 260.00 | 247.62 | 5.00 | 7,428.60 | | | Total | 3 | 30 | Total | | 7,428.60 | |
| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GRAPES DRIED RAISIN GSD50 | 080620 | 3.00 | 30.00 | 260.00 | 247.62 | 5.00 | 7,428.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 3 | 30 | Total | | 7,428.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges Rounding Differ -0.04 | | | | | Other Charges -0.04 CGST TAX 185.72 SGST TAX 185.72 Net Amount 7,800.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seven Thousand Eight Hundred Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>7,428.60</td><td>185.72</td><td>185.72</td></tr></tbody></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 080620 | CGST 2.5%+SGST 2.5% | 7,428.60 | 185.72 | 185.72 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 080620 | CGST 2.5%+SGST 2.5% | 7,428.60 | 185.72 | 185.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |