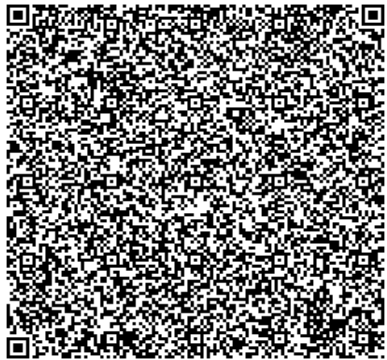



TAX INVOICE

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 2807 09/12/2024 Pymt Mode: CREDIT Transporter Vehicle No B S PAR Delivery Station : JHUNJHUNU Broker GOPI JI BROKER																														
IRN No 4d21cb3516c7a3767753f819a8d50e7290483294d969e74f16413ee699252146 ACK No 172416395819114 Date : 09/12/2024																																			
Buyer MUKESH TRADING COMPANY Chhawani Bazar, Ground Floor, Jhunjhunu, Jhunjhunu, Rajasthan, 333001 JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08AARPT0022C1ZX PAN No. AARPT0022C																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 35%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">STP Rate</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GRAPES DRIED RAISIN</td> <td style="text-align: center;">080620</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">140.00</td> <td style="text-align: center;">133.33</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">1,599.96</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">12</td> <td colspan="2"></td> <td></td> <td style="text-align: right;">1,599.96</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN	080620	1.00	12.00	140.00	133.33	5.00	1,599.96			Total	1	12				1,599.96
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Other Charges Rounding Differ 0.04					Other Charges 0.04 CGST TAX 40.00 SGST TAX 40.00 Net Amount 1,680.00																														
Amount In Words Rupees One Thousand Six Hundred Eighty Only.																																			
<u>Our Bankers :</u> BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 IFSC CODE- HDFC0003630					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">080620</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">1,599.96</td> <td style="text-align: right;">40.00</td> <td style="text-align: right;">40.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	1,599.96	40.00	40.00																	
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<u>Remarks:</u> <u>Terms :</u> 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 <div style="text-align: center;">  Authorised Signatory </div>																																			