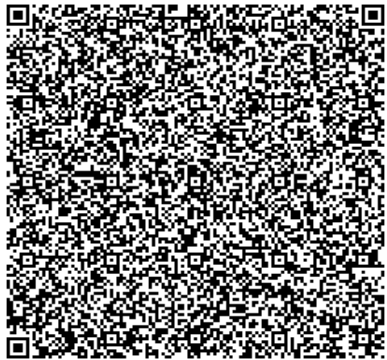



TAX INVOICE

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 2644 25/11/2024																														
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHOMU Broker RAMSWAROOP JI BROKER																														
IRN No ee4426f3eb63772611891d9195a7f6336490b1d44d25960bf1d99c92f21a286c ACK No 172416289470281 Date : 25/11/2024																																			
Buyer M B SWEET CATERS GROUND FLOOR, 01, C/O M.B PLAZA, NEAR H.D.F.C BANK N.H.-11,JAIPUR ROAD, CHOMU, JAIPUR, Jaipur, CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08CFNPS3020Q1ZT PAN No. CFNPS3020Q																																			
<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</td><td>080620</td><td>2.00</td><td>24.00</td><td>150.00</td><td>142.86</td><td>5.00</td><td>3,428.64</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>24</td><td></td><td>Total</td><td colspan="2">3,428.64</td></tr></tbody></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN	080620	2.00	24.00	150.00	142.86	5.00	3,428.64			Total	2	24		Total	3,428.64	
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount																											
1	GRAPES DRIED RAISIN	080620	2.00	24.00	150.00	142.86	5.00	3,428.64																											
		Total	2	24		Total	3,428.64																												
Other Charges Rounding Differ -0.08					<table border="1"><tr><td>Other Charges</td><td>-0.08</td></tr><tr><td>CGST TAX</td><td>85.72</td></tr><tr><td>SGST TAX</td><td>85.72</td></tr><tr><td>Net Amount</td><td>3,600.00</td></tr></table>				Other Charges	-0.08	CGST TAX	85.72	SGST TAX	85.72	Net Amount	3,600.00																			
Other Charges	-0.08																																		
CGST TAX	85.72																																		
SGST TAX	85.72																																		
Net Amount	3,600.00																																		
Amount In Words Rupees Three Thousand Six 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>3,428.64</td><td>85.72</td><td>85.72</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	3,428.64	85.72	85.72																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																															
080620	CGST 2.5%+SGST 2.5%	3,428.64	85.72	85.72																															
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																														