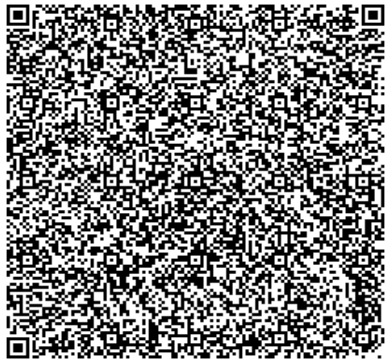



TAX INVOICE

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. 321 Dated 20/04/2024 Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : ROHTAK Broker NAGAR JI BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------------|------------------|------------|--|--|--------|----------|----------|----------|----------------------|------------------|------------|--------|-----------|----------|----------|--------|---|------------------------------|--------|------|-------|--------|--------|------|----------|--|--|-------|---|----|-------|--|----------|--|
| IRN No df8e2b6a44081c2ce4816f3ea14a256e95ae330ee00a0a1664e490a96592c12e ACK No 172414834973409 Date : 20/04/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer A S ENTERPRISES ROHATAK HOUSE NO 344/18, ARYA NAGAR, GALI NO 1 ROHATAK Pin : 124001 State : Haryana Code : 06 Phone : GSTIN : 06AQMPG5098C1ZS PAN No. AQMPG5098C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 MAN59</td><td>080620</td><td>4.00</td><td>48.00</td><td>172.00</td><td>163.81</td><td>5.00</td><td>7,862.88</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>48</td><td colspan="2">Total</td><td colspan="2">7,862.88</td></tr></tbody></table> | | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount | 1 | GRAPES DRIED RAISIN MAN59 | 080620 | 4.00 | 48.00 | 172.00 | 163.81 | 5.00 | 7,862.88 | | | Total | 4 | 48 | Total | | 7,862.88 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GRAPES DRIED RAISIN MAN59 | 080620 | 4.00 | 48.00 | 172.00 | 163.81 | 5.00 | 7,862.88 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 4 | 48 | Total | | 7,862.88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES Rounding Differ 80.00 -0.02 | | | | | Other Charges 79.98 IGST TAX 397.14 Net Amount 8,340.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eight Thousand Three Hundred Forty 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>IGST Value</th></tr></thead><tbody><tr><td>080620</td><td>IGST 5.0%</td><td>7,942.88</td><td>397.14</td></tr></tbody></table> | | | | HSN Code | Tax Description | Assessable Value | IGST Value | 080620 | IGST 5.0% | 7,942.88 | 397.14 | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | IGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 080620 | IGST 5.0% | 7,942.88 | 397.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |