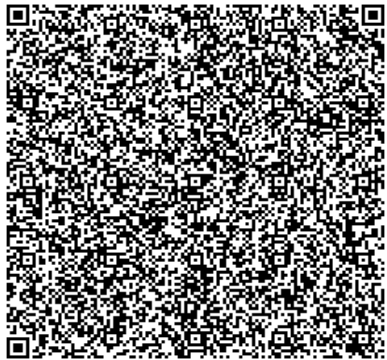



## TAX INVOICE

Original

| <b>R A ENTERPRISES</b><br>13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR<br>JAIPUR-302001<br>Phone: 0141-2319554,7014029531<br>FSSAI LIC.No: 12221026000268<br>State : Rajasthan State Code : 08<br>GSTIN : 08ALEPA7401J1ZE Pan No : ALEPA7401J   |                                 |                  |            |            | Invoice No. 880 Dated 13/06/2024<br>Pymt Mode: CREDIT<br>Transporter PANKAJ ROADWAYS<br>Vehicle No<br>Delivery Station : BUNDI<br>Broker B L CHOUDHARY JI BROKER  |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |                                 |        |      |       |        |        |      |           |  |  |       |   |    |       |  |           |  |
|--|---------------------------------|------------------|------------|------------|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|---------------------------------|--------|------|-------|--------|--------|------|-----------|--|--|-------|---|----|-------|--|-----------|--|
| IRN No 24b3a3a3a96a0225bde27c8db10233ebfc9b5dcb62b3bc56636c83e<br>a711ce230<br>ACK No 172415189298742 Date : 13/06/2024  |                                 |                  |            |            |    |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |                                 |        |      |       |        |        |      |           |  |  |       |   |    |       |  |           |  |
| Buyer<br><b>MOHAN KIRANA SUPPLIERS BUNDI</b><br>MOHAN KIRANA SUPPLIERS, PURANI<br>DHAN MANDI, SBBJ BANK KE PASS,<br>Bundi, Rajasthan, 323001<br>BUNDI Pin : 323001 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08AFEPS4390A1ZI PAN No. AFEPS4390A  |                                 |                  |            |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |                                 |        |      |       |        |        |      |           |  |  |       |   |    |       |  |           |  |
| <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<br/>Pbm43/65</td><td>080620</td><td>6.00</td><td>60.00</td><td>185.00</td><td>176.19</td><td>5.00</td><td>10,571.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td colspan="2">Total</td><td colspan="2">10,571.40</td></tr></tbody></table> |                                 |                  |            |            |   |        |           |           | SN.      | Description Of Goods | HSN Code         | Qty        | Weight     | STP Rate | Rate                | GST Rate  | Amount | 1      | GRAPES DRIED RAISIN<br>Pbm43/65 | 080620 | 6.00 | 60.00 | 185.00 | 176.19 | 5.00 | 10,571.40 |  |  | Total | 6 | 60 | Total |  | 10,571.40 |  |
| SN.  | Description Of Goods            | HSN Code         | Qty        | Weight     | STP Rate  | Rate   | GST Rate  | Amount    |          |                      |                  |            |            |          |                     |           |        |        |                                 |        |      |       |        |        |      |           |  |  |       |   |    |       |  |           |  |
| 1  | GRAPES DRIED RAISIN<br>Pbm43/65 | 080620           | 6.00       | 60.00      | 185.00  | 176.19 | 5.00      | 10,571.40 |          |                      |                  |            |            |          |                     |           |        |        |                                 |        |      |       |        |        |      |           |  |  |       |   |    |       |  |           |  |
|  |                                 | Total            | 6          | 60         | Total   |        | 10,571.40 |           |          |                      |                  |            |            |          |                     |           |        |        |                                 |        |      |       |        |        |      |           |  |  |       |   |    |       |  |           |  |
| <b>Other Charges</b><br>WAGES Rounding Differ<br>80.00 0.02  |                                 |                  |            |            | <b>Other Charges</b> 80.02<br>CGST TAX 266.29<br>SGST TAX 266.29<br><b>Net Amount</b> 11,184.00   |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |                                 |        |      |       |        |        |      |           |  |  |       |   |    |       |  |           |  |
| Amount In Words Rupees Eleven Thousand One Hundred Eighty Four Only.   |                                 |                  |            |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |                                 |        |      |       |        |        |      |           |  |  |       |   |    |       |  |           |  |
| <b>Our Bankers :</b><br>BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630<br>A/c No.- 50200023552305<br>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>10,651.40</td><td>266.29</td><td>266.29</td></tr></tbody></table> |        |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 080620   | CGST 2.5%+SGST 2.5% | 10,651.40 | 266.29 | 266.29 |                                 |        |      |       |        |        |      |           |  |  |       |   |    |       |  |           |  |
| HSN Code   | Tax Description                 | Assessable Value | CGST Value | SGST Value |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |                                 |        |      |       |        |        |      |           |  |  |       |   |    |       |  |           |  |
| 080620   | CGST 2.5%+SGST 2.5%             | 10,651.40        | 266.29     | 266.29     |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |                                 |        |      |       |        |        |      |           |  |  |       |   |    |       |  |           |  |
| <b>Remarks:</b>  |                                 |                  |            |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |                                 |        |      |       |        |        |      |           |  |  |       |   |    |       |  |           |  |
| <b>Terms :</b><br>1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.<br>2.OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.<br>3.INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.<br>4.ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.  |                                 |                  |            |            | <b>For R A ENTERPRISES</b><br><br>Authorised Signatory   |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |                                 |        |      |       |        |        |      |           |  |  |       |   |    |       |  |           |  |