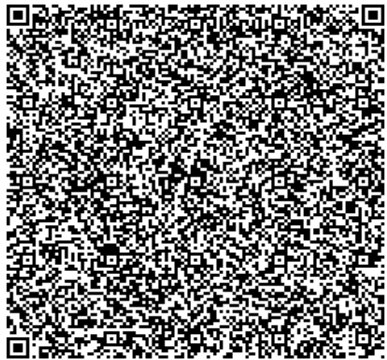



TAX INVOICE

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 2617 21/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------------------|------------------|------------|--|---|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|--------|------------------------------|--------|------|-------|--------|--------|------|-----------|--|--|-------|---|----|-------|--|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter ROSHAN Vehicle No Delivery Station : MEHWA Broker SHELESHJI BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 5b369f15bf81e11e20a57260b0a57116a35a9583dba70b698870b3ec3c51bcbe ACK No 172416267622174 Date : 21/11/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MANGILAL JAGDISH PRASAD MAIN MARKET, MAHWA, MAHWA, Dausa, Rajasthan, 321608 MEHVA Pin : 321608 State : Rajasthan Code : 08 Phone : GSTIN : 08AATFM7410P2ZH PAN No. AATFM7410P | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 DSS82</td><td>080620</td><td>6.00</td><td>60.00</td><td>200.00</td><td>190.48</td><td>5.00</td><td>11,428.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td colspan="2">Total</td><td colspan="2">11,428.80</td></tr></tbody></table> | | | | | | | | | SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount | 1 | GRAPES DRIED RAISIN DSS82 | 080620 | 6.00 | 60.00 | 200.00 | 190.48 | 5.00 | 11,428.80 | | | Total | 6 | 60 | Total | | 11,428.80 | |
| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GRAPES DRIED RAISIN DSS82 | 080620 | 6.00 | 60.00 | 200.00 | 190.48 | 5.00 | 11,428.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 6 | 60 | Total | | 11,428.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES Rounding Differ 80.00 -0.24 | | | | | <table border="1"><tr><td>Other Charges</td><td>79.76</td></tr><tr><td>CGST TAX</td><td>287.72</td></tr><tr><td>SGST TAX</td><td>287.72</td></tr><tr><td>Net Amount</td><td>12,084.00</td></tr></table> | | | | Other Charges | 79.76 | CGST TAX | 287.72 | SGST TAX | 287.72 | Net Amount | 12,084.00 | | | | | | | | | | | | | | | | | | | |
| Other Charges | 79.76 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 287.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 287.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 12,084.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twelve Thousand Eighty Four 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>11,508.80</td><td>287.72</td><td>287.72</td></tr></tbody></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 080620 | CGST 2.5%+SGST 2.5% | 11,508.80 | 287.72 | 287.72 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 080620 | CGST 2.5%+SGST 2.5% | 11,508.80 | 287.72 | 287.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |