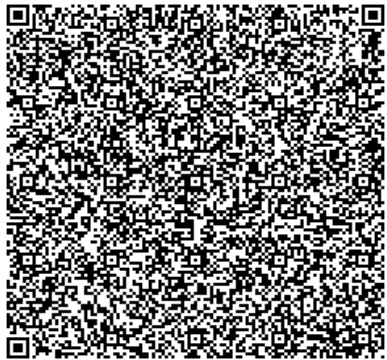



TAX INVOICE

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 2347 09/11/2023 Pymt Mode: CREDIT Transporter BANSAL Vehicle No Delivery Station : BEHROD Broker SELF																																							
IRN No 20347b443f245c163c0dc2be59d39b84453f0f61d691272d534b5a7436b7419d ACK No 172313828406944 Date : 09/11/2023																																												
Buyer SOURBH TRADERS BEHROD BEHROD Pin : 301701 State : Rajasthan Code : 08 Phone : GSTIN : 08CCNPG7290R1ZL PAN No. CCNPG7290R																																												
<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: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">STP Rate</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">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;">12.00</td> <td style="text-align: center;">144.00</td> <td style="text-align: center;">175.00</td> <td style="text-align: center;">166.67</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">24,000.48</td> </tr> <tr> <td style="text-align: center;">2</td> <td>GRAPES DRIED RAISIN LAMBDA</td> <td style="text-align: center;">080620</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">48.00</td> <td style="text-align: center;">170.00</td> <td style="text-align: center;">161.90</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">7,771.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">16</td> <td style="text-align: center;">192</td> <td colspan="2" style="text-align: center;">Total</td> <td colspan="2" style="text-align: right;">31,771.68</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN	080620	12.00	144.00	175.00	166.67	5.00	24,000.48	2	GRAPES DRIED RAISIN LAMBDA	080620	4.00	48.00	170.00	161.90	5.00	7,771.20			Total	16	192	Total		31,771.68	
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Other Charges WAGES Rounding Differ 200.00 -0.26					Other Charges 199.74 CGST TAX 799.29 SGST TAX 799.29 Net Amount 33,570.00																																							
Amount In Words Rupees Thirty Three Thousand Five Hundred Seventy 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;">31,971.68</td> <td style="text-align: right;">799.29</td> <td style="text-align: right;">799.29</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	31,971.68	799.29	799.29																										
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<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  Authorised Signatory																																							