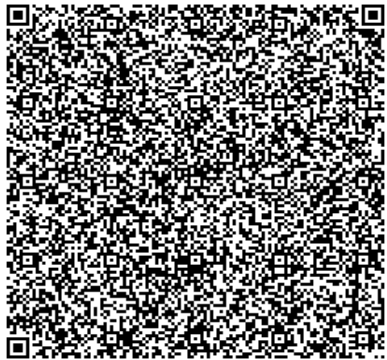



TAX INVOICE

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 2686 28/11/2024																																								
				Pymt Mode: CREDIT Transporter MMTC Vehicle No Delivery Station : RAWLA Broker J P BROKER																																								
IRN No 76a4bf5175d4df0a3fd88448c28edbb9dd0eaaee782ddd76f2206845e18d5fb7 ACK No 172416314523421 Date : 28/11/2024																																												
Buyer SHRI SAYAM MASALA KENDR RAWLA RAWLA Pin : 335707 State : Rajasthan Code : 08 Phone : GSTIN : 08AMBPP9827F1ZR PAN No. AMBPP9827F																																												
<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</td><td>080620</td><td>2.00</td><td>24.00</td><td>190.00</td><td>180.95</td><td>5.00</td><td>4,342.80</td></tr><tr><td>2</td><td>KESAR B</td><td>091020</td><td>1.00</td><td>400.00</td><td>170.00</td><td>161.90</td><td>5.00</td><td>64,760.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>424</td><td colspan="2">Total</td><td colspan="2">69,102.80</td></tr></tbody></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN	080620	2.00	24.00	190.00	180.95	5.00	4,342.80	2	KESAR B	091020	1.00	400.00	170.00	161.90	5.00	64,760.00			Total	3	424	Total		69,102.80	
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Amount In Words Rupees Seventy Two Thousand Six Hundred Forty Two 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>4,342.80</td><td>108.57</td><td>108.57</td></tr><tr><td>091020</td><td>CGST 2.5%+SGST 2.5%</td><td>64,840.00</td><td>1,621.00</td><td>1,621.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	4,342.80	108.57	108.57	091020	CGST 2.5%+SGST 2.5%	64,840.00	1,621.00	1,621.00																					
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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.																																												