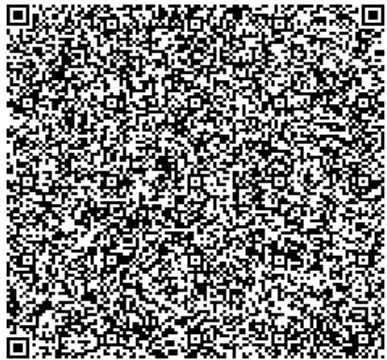



## TAX INVOICE

Original

<b>R A ENTERPRISES</b> 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 <b>653 20/05/2024</b>																																							
IRN No ef349be48a08a120fcb92b54dc1f2881363fb9a009cb518c5f9fc12f03cd945b ACK No 172415024433297 Date : 20/05/2024					Pymt Mode: <b>CREDIT</b> Transporter <b>NAGORI</b> Vehicle No Delivery Station : <b>BAJARIA</b> Broker <b>RAJESH GUPTA JI BROKER</b>																																							
Buyer <b>VISHNU TRAI DNG CO BAJRIYA</b>  SAWAI MADHOPUR Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGEPM3915G1ZH PAN No. AGEPM3915G																																												
<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 NKS41</td><td>080620</td><td>6.00</td><td>60.00</td><td>175.00</td><td>166.67</td><td>5.00</td><td>10,000.20</td></tr><tr><td>2</td><td>GRAPES DRIED RAISIN RSC33/49</td><td>080620</td><td>6.00</td><td>60.00</td><td>175.00</td><td>166.67</td><td>5.00</td><td>10,000.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>12</td><td>120</td><td colspan="2">Total</td><td colspan="2">20,000.40</td></tr></tbody></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN NKS41	080620	6.00	60.00	175.00	166.67	5.00	10,000.20	2	GRAPES DRIED RAISIN RSC33/49	080620	6.00	60.00	175.00	166.67	5.00	10,000.20			Total	12	120	Total		20,000.40	
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<b>Other Charges</b> WAGES Rounding Differ 160.00 -0.44					Other Charges 159.56 CGST TAX 504.02 SGST TAX 504.02 <b>Net Amount 21,168.00</b>																																							
Amount In Words <b>Rupees Twenty One Thousand One Hundred Sixty Eight Only.</b>																																												
<b>Our Bankers :</b> 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>20,160.40</td><td>504.02</td><td>504.02</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	20,160.40	504.02	504.02																										
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<b>Terms :</b> 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.					<b>For R A ENTERPRISES</b>  Authorised Signatory																																							