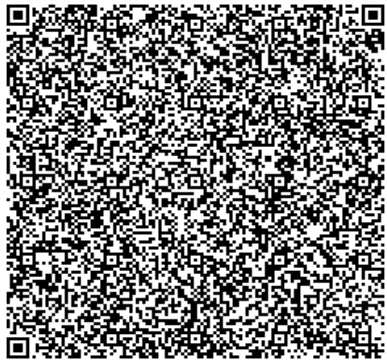



TAX INVOICE

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 2314 21/10/2024																															
				Pymt Mode: CREDIT Transporter JAIPUR SAWAI MADHOPUR Vehicle No Delivery Station : SAWAIMADHOPUR Broker RAJESH GUPTA JI BROKER																															
IRN No b1428fd4de823a0ddafe790b602eba7a2531ad3706eaecba8369cb30cb5b28ad ACK No 172416059418314 Date : 21/10/2024																																			
Buyer GUPTA TRADERS CHHITAR CHOURAHA, CITY, SADAR BAZAR, SAWAIMADHOPUR Pin : 322021 State : Rajasthan Code : 08 Phone : GSTIN : 08AHQPG4729F1Z5 PAN No. AHQPG4729F																																			
<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 ASK35/51</td><td>080620</td><td>6.00</td><td>60.00</td><td>205.00</td><td>195.24</td><td>5.00</td><td>11,714.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td colspan="2">Total</td><td colspan="2">11,714.40</td></tr></tbody></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN ASK35/51	080620	6.00	60.00	205.00	195.24	5.00	11,714.40			Total	6	60	Total		11,714.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount																											
1	GRAPES DRIED RAISIN ASK35/51	080620	6.00	60.00	205.00	195.24	5.00	11,714.40																											
		Total	6	60	Total		11,714.40																												
Other Charges WAGES Rounding Differ 80.00 -0.12					Other Charges 79.88 CGST TAX 294.86 SGST TAX 294.86 Net Amount 12,384.00																														
Amount In Words Rupees Twelve Thousand Three Hundred 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>11,794.40</td><td>294.86</td><td>294.86</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	11,794.40	294.86	294.86																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																															
080620	CGST 2.5%+SGST 2.5%	11,794.40	294.86	294.86																															
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																														