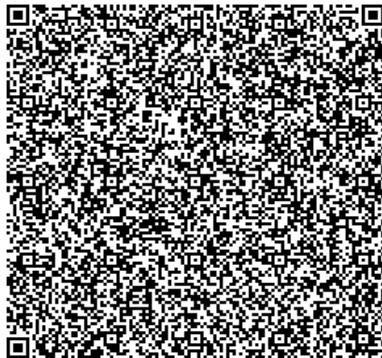



## TAX INVOICE

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>1546 24/08/2024</b>																																								
				Pymt Mode: <b>CREDIT</b> Transporter <b>KOTPUTLI GOODS</b> Vehicle No Delivery Station : <b>KOTPUTLI</b> Broker <b>GOPI JI BROKER</b>																																								
IRN No ca65e5d9f44ea2a0c7c90ae8edc449e8e377092f2fe7cf929c0ff5363c9b39b3 ACK No 172415649969502 Date : 24/08/2024																																												
Buyer <b>YADAV KIRANA STORE KOTPUTLI</b>  KOTPUTLI Pin : 303108 State : Rajasthan Code : 08 Phone : GSTIN : 08ACYPY6065B1ZW PAN No. ACYPY6065B																																												
<table><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><tr><td>1</td><td>GRAPES DRIED RAISIN MSJ70/104</td><td>080620</td><td>2.00</td><td>20.00</td><td>185.00</td><td>176.19</td><td>5.00</td><td>3,523.80</td></tr><tr><td>2</td><td>GRAPES DRIED RAISIN NTC139</td><td>080620</td><td>2.00</td><td>20.00</td><td>200.00</td><td>190.48</td><td>5.00</td><td>3,809.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>40</td><td colspan="2">Total</td><td colspan="2">7,333.40</td></tr></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN MSJ70/104	080620	2.00	20.00	185.00	176.19	5.00	3,523.80	2	GRAPES DRIED RAISIN NTC139	080620	2.00	20.00	200.00	190.48	5.00	3,809.60			Total	4	40	Total		7,333.40	
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<b>Other Charges</b> WAGES Rounding Differ 80.00 -0.08					<b>Other Charges</b> 79.92 CGST TAX 185.34 SGST TAX 185.34 <b>Net Amount 7,784.00</b>																																							
Amount In Words <b>Rupees Seven Thousand Seven Hundred Eighty Four Only.</b>																																												
<b>Our Bankers :</b> BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 IFSC CODE- HDFC0003630			<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>080620</td><td>CGST 2.5%+SGST 2.5%</td><td>7,413.40</td><td>185.34</td><td>185.34</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	7,413.40	185.34	185.34																										
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<b>Remarks:</b>																																												
<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																																							