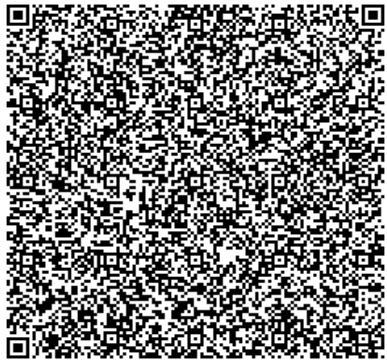



TAX INVOICE

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 360 24/04/2024 Pymt Mode: CREDIT Transporter TIWARI Vehicle No Delivery Station : NAINWA Broker RAJESH GUPTA JI BROKER																														
IRN No aef8154f9e71e7d0083583aeab0262d53e54c7db625f1eb5717c2796563c88c7 ACK No 172414854139164 Date : 24/04/2024																																			
Buyer CHITAR LAL MAHAVIR KUMAR NAINWA Pin : 323801 State : Rajasthan Code : 08 Phone : GSTIN : 08AGPPJ3117N1Z0 PAN No. AGPPJ3117N																																			
<table><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><tr><td>1</td><td>GRAPES DRIED RAISIN DAT37</td><td>080620</td><td>6.00</td><td>60.00</td><td>160.00</td><td>152.38</td><td>5.00</td><td>9,142.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td colspan="2">Total</td><td colspan="2">9,142.80</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN DAT37	080620	6.00	60.00	160.00	152.38	5.00	9,142.80			Total	6	60	Total		9,142.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount																											
1	GRAPES DRIED RAISIN DAT37	080620	6.00	60.00	160.00	152.38	5.00	9,142.80																											
		Total	6	60	Total		9,142.80																												
Other Charges WAGES Rounding Differ 125.00 -0.20					<table><tr><td>Other Charges</td><td>124.80</td></tr><tr><td>CGST TAX</td><td>231.70</td></tr><tr><td>SGST TAX</td><td>231.70</td></tr><tr><td>Net Amount</td><td>9,731.00</td></tr></table>				Other Charges	124.80	CGST TAX	231.70	SGST TAX	231.70	Net Amount	9,731.00																			
Other Charges	124.80																																		
CGST TAX	231.70																																		
SGST TAX	231.70																																		
Net Amount	9,731.00																																		
Amount In Words Rupees Nine Thousand Seven Hundred Thirty One Only.																																			
Our Bankers : 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>9,267.80</td><td>231.70</td><td>231.70</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	9,267.80	231.70	231.70																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																															
080620	CGST 2.5%+SGST 2.5%	9,267.80	231.70	231.70																															
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																														