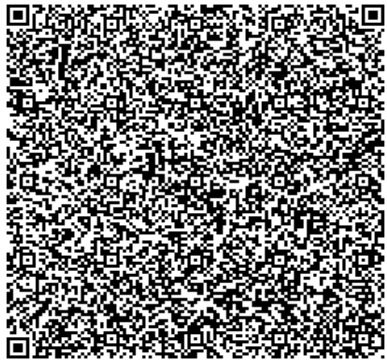



TAX INVOICE

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 1013 01/07/2024																																								
				Pymt Mode: CREDIT Transporter D R Vehicle No Delivery Station : VIJAYNAGAR Broker RAJESH GUPTA JI BROKER																																								
IRN No 064b2885df31752909c1e9d62176a4d0999f96d00b8550aaab3d8279f923499f ACK No 172415304936016 Date : 01/07/2024																																												
Buyer MURLIWALAS FOOD PRODUCT VIJAYNAGAR PLOT NO. 2 AND 3, SHIV BAZAAR, BLOCK NO. 32, BIJAINAGAR, Ajmer, Rajasthan, 305624 VIJAY NAGAR Pin : 305624 State : Rajasthan Code : 08 Phone : GSTIN : 08ACLPJ4441R1ZZ PAN No. ACLPJ4441R																																												
<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 JHJ88</td><td>080620</td><td>2.00</td><td>20.00</td><td>171.00</td><td>162.86</td><td>5.00</td><td>3,257.20</td></tr><tr><td>2</td><td>GRAPES DRIED RAISIN SP11/15</td><td>080620</td><td>2.00</td><td>20.00</td><td>161.00</td><td>153.33</td><td>5.00</td><td>3,066.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>40</td><td colspan="2">Total</td><td colspan="2">6,323.80</td></tr></tbody></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN JHJ88	080620	2.00	20.00	171.00	162.86	5.00	3,257.20	2	GRAPES DRIED RAISIN SP11/15	080620	2.00	20.00	161.00	153.33	5.00	3,066.60			Total	4	40	Total		6,323.80	
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount																																				
1	GRAPES DRIED RAISIN JHJ88	080620	2.00	20.00	171.00	162.86	5.00	3,257.20																																				
2	GRAPES DRIED RAISIN SP11/15	080620	2.00	20.00	161.00	153.33	5.00	3,066.60																																				
		Total	4	40	Total		6,323.80																																					
Other Charges WAGES 80.00					<table border="1"><tr><td>Other Charges</td><td>80.00</td></tr><tr><td>CGST TAX</td><td>160.10</td></tr><tr><td>SGST TAX</td><td>160.10</td></tr><tr><td>Net Amount</td><td>6,724.00</td></tr></table>				Other Charges	80.00	CGST TAX	160.10	SGST TAX	160.10	Net Amount	6,724.00																												
Other Charges	80.00																																											
CGST TAX	160.10																																											
SGST TAX	160.10																																											
Net Amount	6,724.00																																											
Amount In Words Rupees Six Thousand Seven Hundred Twenty 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>6,403.80</td><td>160.10</td><td>160.10</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	6,403.80	160.10	160.10																										
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																								
080620	CGST 2.5%+SGST 2.5%	6,403.80	160.10	160.10																																								
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																																							