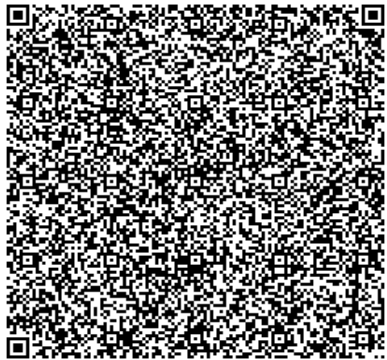



TAX INVOICE

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 2686 28/11/2024																																								
				Pymt Mode: CREDIT Transporter MMTC Vehicle No Delivery Station : RAWLA Broker J P BROKER																																								
IRN No 76a4bf5175d4df0a3fd88448c28edbb9dd0eaaee782ddd76f2206845e18d5fb7 ACK No 172416314523421 Date : 28/11/2024																																												
Buyer SHRI SAYAM MASALA KENDR RAWLA RAWLA Pin : 335707 State : Rajasthan Code : 08 Phone : GSTIN : 08AMBPP9827F1ZR PAN No. AMBPP9827F																																												
<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</td><td>080620</td><td>2.00</td><td>24.00</td><td>190.00</td><td>180.95</td><td>5.00</td><td>4,342.80</td></tr><tr><td>2</td><td>KESAR B</td><td>091020</td><td>1.00</td><td>400.00</td><td>170.00</td><td>161.90</td><td>5.00</td><td>64,760.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>424</td><td colspan="2">Total</td><td colspan="2">69,102.80</td></tr></tbody></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN	080620	2.00	24.00	190.00	180.95	5.00	4,342.80	2	KESAR B	091020	1.00	400.00	170.00	161.90	5.00	64,760.00			Total	3	424	Total		69,102.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount																																				
1	GRAPES DRIED RAISIN	080620	2.00	24.00	190.00	180.95	5.00	4,342.80																																				
2	KESAR B	091020	1.00	400.00	170.00	161.90	5.00	64,760.00																																				
		Total	3	424	Total		69,102.80																																					
Other Charges WAGES Rounding Differ 80.00 0.06					Other Charges 80.06 CGST TAX 1,729.57 SGST TAX 1,729.57 Net Amount 72,642.00																																							
Amount In Words Rupees Seventy Two Thousand Six Hundred Forty Two 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>4,342.80</td><td>108.57</td><td>108.57</td></tr><tr><td>091020</td><td>CGST 2.5%+SGST 2.5%</td><td>64,840.00</td><td>1,621.00</td><td>1,621.00</td></tr></tbody></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	4,342.80	108.57	108.57	091020	CGST 2.5%+SGST 2.5%	64,840.00	1,621.00	1,621.00																					
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																								
080620	CGST 2.5%+SGST 2.5%	4,342.80	108.57	108.57																																								
091020	CGST 2.5%+SGST 2.5%	64,840.00	1,621.00	1,621.00																																								
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																																							