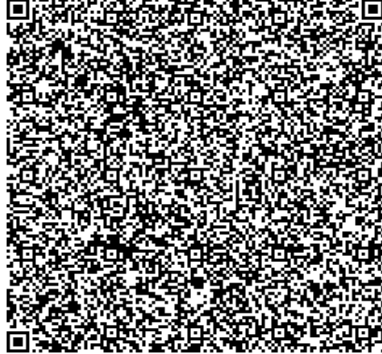



TAX INVOICE

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 139 11/04/2024																															
				Pymt Mode: CREDIT Transporter JAIPUR SAWAI MADHOPUR Vehicle No Delivery Station : SAWAIMADHOPUR Broker RAJESH GUPTA JI BROKER																															
IRN No 2e146330c6c98026898d2ce6943bf49784f9aab19ba16d9f1351dd47c715e517 ACK No 172414782152994 Date : 11/04/2024																																			
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</td><td>080620</td><td>6.00</td><td>60.00</td><td>165.00</td><td>157.14</td><td>5.00</td><td>9,428.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td colspan="2">Total</td><td colspan="2">9,428.40</td></tr></tbody></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN	080620	6.00	60.00	165.00	157.14	5.00	9,428.40			Total	6	60	Total		9,428.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount																											
1	GRAPES DRIED RAISIN	080620	6.00	60.00	165.00	157.14	5.00	9,428.40																											
		Total	6	60	Total		9,428.40																												
Other Charges WAGES Rounding Differ 80.00 0.18					<table border="1"><tr><td>Other Charges</td><td>80.18</td></tr><tr><td>CGST TAX</td><td>237.71</td></tr><tr><td>SGST TAX</td><td>237.71</td></tr><tr><td>Net Amount</td><td>9,984.00</td></tr></table>				Other Charges	80.18	CGST TAX	237.71	SGST TAX	237.71	Net Amount	9,984.00																			
Other Charges	80.18																																		
CGST TAX	237.71																																		
SGST TAX	237.71																																		
Net Amount	9,984.00																																		
Amount In Words Rupees Nine Thousand Nine 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>9,508.40</td><td>237.71</td><td>237.71</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	9,508.40	237.71	237.71																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																															
080620	CGST 2.5%+SGST 2.5%	9,508.40	237.71	237.71																															
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																														