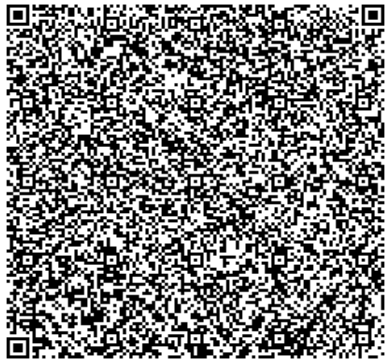



## TAX INVOICE

Original

| <b>R A ENTERPRISES</b><br>13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR<br>JAIPUR-302001<br>Phone: 0141-2319554,7014029531<br>FSSAI LIC.No: 12221026000268<br>State : Rajasthan State Code : 08<br>GSTIN : 08ALEPA7401J1ZE Pan No : ALEPA7401J   |                      |                  |            |            | Invoice No. Dated<br><b>2876 14/12/2024</b>   |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |                     |        |       |        |        |        |      |           |  |  |       |    |     |       |  |           |  |
|--|----------------------|------------------|------------|------------|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|---------------------|--------|-------|--------|--------|--------|------|-----------|--|--|-------|----|-----|-------|--|-----------|--|
|  |                      |                  |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>KIRAN</b><br>Vehicle No<br>Delivery Station : <b>JODHPUR</b><br>Broker <b>J P BROKER</b>   |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |                     |        |       |        |        |        |      |           |  |  |       |    |     |       |  |           |  |
| IRN No 7fd791535bba95f741bd7f7bea5ac3ee6b7e7609c6da62c6ae93acd38d858ac4<br>ACK No 172416434982470 Date : 14/12/2024  |                      |                  |            |            |    |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |                     |        |       |        |        |        |      |           |  |  |       |    |     |       |  |           |  |
| Buyer<br><b>SAYAM TRADING COMPANY</b><br>INDUSTRIAL AREA H117NEW<br>JODHPUR JODHPUR, JODHPUR<br>JODHPUR Pin : 342003 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08AUFPS0042R5Z2 PAN No. AUFPS0042R  |                      |                  |            |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |                     |        |       |        |        |        |      |           |  |  |       |    |     |       |  |           |  |
| <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>19.00</td><td>228.00</td><td>190.00</td><td>180.95</td><td>5.00</td><td>41,256.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>19</td><td>228</td><td colspan="2">Total</td><td colspan="2">41,256.60</td></tr></tbody></table> |                      |                  |            |            |   |        |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | STP Rate | Rate                | GST Rate  | Amount   | 1        | GRAPES DRIED RAISIN | 080620 | 19.00 | 228.00 | 190.00 | 180.95 | 5.00 | 41,256.60 |  |  | Total | 19 | 228 | Total |  | 41,256.60 |  |
| SNo.   | Description Of Goods | HSN Code         | Qty        | Weight     | STP Rate  | Rate   | GST Rate  | Amount    |          |                      |                  |            |            |          |                     |           |          |          |                     |        |       |        |        |        |      |           |  |  |       |    |     |       |  |           |  |
| 1  | GRAPES DRIED RAISIN  | 080620           | 19.00      | 228.00     | 190.00  | 180.95 | 5.00      | 41,256.60 |          |                      |                  |            |            |          |                     |           |          |          |                     |        |       |        |        |        |      |           |  |  |       |    |     |       |  |           |  |
|  |                      | Total            | 19         | 228        | Total   |        | 41,256.60 |           |          |                      |                  |            |            |          |                     |           |          |          |                     |        |       |        |        |        |      |           |  |  |       |    |     |       |  |           |  |
| <b>Other Charges</b><br>WAGES Rounding Differ<br>228.00 0.16   |                      |                  |            |            | <b>Other Charges</b> 228.16<br>CGST TAX 1,037.12<br>SGST TAX 1,037.12<br><b>Net Amount 43,559.00</b>  |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |                     |        |       |        |        |        |      |           |  |  |       |    |     |       |  |           |  |
| Amount In Words <b>Rupees Forty Three Thousand Five Hundred Fifty Nine Only.</b>   |                      |                  |            |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |                     |        |       |        |        |        |      |           |  |  |       |    |     |       |  |           |  |
| <b>Our Bankers :</b><br>BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630<br>A/c No.- 50200023552305<br>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>41,484.60</td><td>1,037.12</td><td>1,037.12</td></tr></tbody></table> |        |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 080620   | CGST 2.5%+SGST 2.5% | 41,484.60 | 1,037.12 | 1,037.12 |                     |        |       |        |        |        |      |           |  |  |       |    |     |       |  |           |  |
| HSN Code   | Tax Description      | Assessable Value | CGST Value | SGST Value |   |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |                     |        |       |        |        |        |      |           |  |  |       |    |     |       |  |           |  |
| 080620   | CGST 2.5%+SGST 2.5%  | 41,484.60        | 1,037.12   | 1,037.12   |   |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |                     |        |       |        |        |        |      |           |  |  |       |    |     |       |  |           |  |
| <b>Remarks:</b>  |                      |                  |            |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |                     |        |       |        |        |        |      |           |  |  |       |    |     |       |  |           |  |
| <b>Terms :</b><br>1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.<br>2.OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.<br>3.INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.<br>4.ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.  |                      |                  |            |            | <b>For R A ENTERPRISES</b><br><br>Authorised Signatory   |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |                     |        |       |        |        |        |      |           |  |  |       |    |     |       |  |           |  |