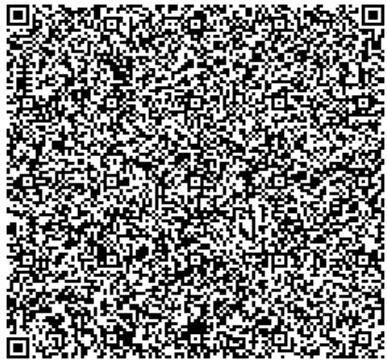



## TAX INVOICE

Original

<b>R A ENTERPRISES</b> 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. <b>2727</b> Dated <b>02/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>OMJI KABRA</b>																															
IRN No 718912bec7e5f2c86c6cdbd6559a23b0ae321a2f7d3ef8d32d8b49fe7f394972 ACK No 172416347700073 Date : 03/12/2024																																			
Buyer <b>SHRI BALAJI TRADING COMPANY KUKARKHERA</b> J-10 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : 9314960364 GSTIN : 08AEKFS4363N1ZB PAN No. AEKFS4363N																																			
<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>KESAR B</td><td>091020</td><td>3.00</td><td>1,200.00</td><td>165.00</td><td>157.14</td><td>5.00</td><td>188,568.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>1,200</td><td></td><td>Total</td><td></td><td>188,568.00</td></tr></tbody></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	KESAR B	091020	3.00	1,200.00	165.00	157.14	5.00	188,568.00			Total	3	1,200		Total		188,568.00
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount																											
1	KESAR B	091020	3.00	1,200.00	165.00	157.14	5.00	188,568.00																											
		Total	3	1,200		Total		188,568.00																											
<b>Other Charges</b> Rounding Differ -0.40					<table border="1"><tr><td>Other Charges</td><td>-0.40</td></tr><tr><td>CGST TAX</td><td>4,714.20</td></tr><tr><td>SGST TAX</td><td>4,714.20</td></tr><tr><td><b>Net Amount</b></td><td><b>197,996.00</b></td></tr></table>				Other Charges	-0.40	CGST TAX	4,714.20	SGST TAX	4,714.20	<b>Net Amount</b>	<b>197,996.00</b>																			
Other Charges	-0.40																																		
CGST TAX	4,714.20																																		
SGST TAX	4,714.20																																		
<b>Net Amount</b>	<b>197,996.00</b>																																		
Amount In Words <b>Rupees One Lakh Ninety Seven Thousand Nine Hundred Ninety Six Only.</b>																																			
<b>Our Bankers :</b> 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>091020</td><td>CGST 2.5%+SGST 2.5%</td><td>188,568.00</td><td>4,714.20</td><td>4,714.20</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091020	CGST 2.5%+SGST 2.5%	188,568.00	4,714.20	4,714.20																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																															
091020	CGST 2.5%+SGST 2.5%	188,568.00	4,714.20	4,714.20																															
<b>Remarks:</b>																																			
<b>Terms :</b> 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.					<b>For R A ENTERPRISES</b>  Authorised Signatory																														