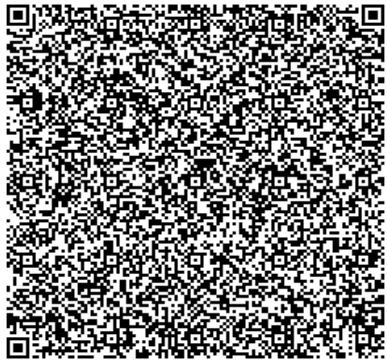



TAX INVOICE

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 1809 14/09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------------------|------------------|------------|------------|--|--------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|--------|--------|----------------------------------|--------|------|-------|--------|--------|------|----------|--|--|-------|---|----|-------|--|----------|--|
| IRN No 7af47db816514f21f183c04cd10ed32b3415c7ab50e49473359db5e9 ea5331a8 ACK No 172415798724409 Date : 14/09/2024 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SHRI SANWARIYA TRADING CO DNG JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08BSOPG0711R1ZC PAN No. BSOPG0711R | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 LHJ82/119</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> | | | | | | | | | SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount | 1 | GRAPES DRIED RAISIN LHJ82/119 | 080620 | 6.00 | 60.00 | 165.00 | 157.14 | 5.00 | 9,428.40 | | | Total | 6 | 60 | Total | | 9,428.40 | |
| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | Total | 6 | 60 | Total | | 9,428.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges Rounding Differ 0.18 | | | | | <table border="1"><tr><td>Other Charges</td><td>0.18</td></tr><tr><td>CGST TAX</td><td>235.71</td></tr><tr><td>SGST TAX</td><td>235.71</td></tr><tr><td>Net Amount</td><td>9,900.00</td></tr></table> | | | | Other Charges | 0.18 | CGST TAX | 235.71 | SGST TAX | 235.71 | Net Amount | 9,900.00 | | | | | | | | | | | | | | | | | | | |
| Other Charges | 0.18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 235.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 235.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 9,900.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Nine Thousand Nine Hundred 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>9,428.40</td><td>235.71</td><td>235.71</td></tr></tbody></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 080620 | CGST 2.5%+SGST 2.5% | 9,428.40 | 235.71 | 235.71 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 080620 | CGST 2.5%+SGST 2.5% | 9,428.40 | 235.71 | 235.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |