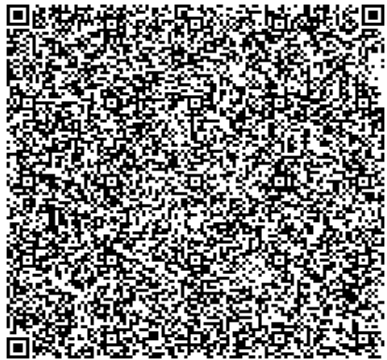



## TAX INVOICE

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>2040 01/10/2024</b>  |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
|--|----------------------|------------------|------------|--|--|--------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|--------|--------|---------------------|--------|------|-------|--------|--------|------|----------|--|--|-------|---|----|-------|--|----------|--|
|  |                      |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>JAKHAR</b><br>Vehicle No<br>Delivery Station : <b>DHORI MANN</b><br>Broker <b>MANGALJI BROKER</b> |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| IRN No dc94e3ff719017b1f70e5a014e63f3f3725ff85ff23a7cd0780eb9de063c05<br>ACK No 172415916762188 Date : 01/10/2024  |                      |                  |            |   |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| Buyer<br><b>RONAK TRADING CO DHORI MANNA</b><br>MAIN MARKET, DHORIMANNA, Barmer,<br>Rajasthan, 344704<br><br>DHORIMANN Pin : 344704 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08AVWPS9144A1Z1 PAN No. AVWPS9144A   |                      |                  |            |  |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| <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>162.00</td><td>154.29</td><td>5.00</td><td>9,257.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td colspan="2">Total</td><td colspan="2">9,257.40</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 | 162.00 | 154.29 | 5.00 | 9,257.40 |  |  | Total | 6 | 60 | Total |  | 9,257.40 |  |
| SNo.   | Description Of Goods | HSN Code         | Qty        | Weight   | STP Rate   | Rate   | GST Rate | Amount   |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| 1  | GRAPES DRIED RAISIN  | 080620           | 6.00       | 60.00  | 162.00   | 154.29 | 5.00     | 9,257.40 |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
|  |                      | Total            | 6          | 60   | Total  |        | 9,257.40 |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| <b>Other Charges</b><br>WAGES Rounding Differ<br>100.00 -0.28  |                      |                  |            |  | <table border="1"><tr><td>Other Charges</td><td>99.72</td></tr><tr><td>CGST TAX</td><td>233.94</td></tr><tr><td>SGST TAX</td><td>233.94</td></tr><tr><td><b>Net Amount</b></td><td><b>9,825.00</b></td></tr></table>   |        |          |          | Other Charges | 99.72                | CGST TAX         | 233.94     | SGST TAX   | 233.94   | <b>Net Amount</b>   | <b>9,825.00</b> |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| Other Charges  | 99.72                |                  |            |  |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| CGST TAX   | 233.94               |                  |            |  |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| SGST TAX   | 233.94               |                  |            |  |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| <b>Net Amount</b>  | <b>9,825.00</b>      |                  |            |  |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| Amount In Words <b>Rupees Nine Thousand Eight Hundred Twenty Five 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>9,357.40</td><td>233.94</td><td>233.94</td></tr></tbody></table> |        |          |          | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 080620   | CGST 2.5%+SGST 2.5% | 9,357.40        | 233.94 | 233.94 |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| HSN Code   | Tax Description      | Assessable Value | CGST Value | SGST Value   |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| 080620   | CGST 2.5%+SGST 2.5%  | 9,357.40         | 233.94     | 233.94   |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| <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  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |