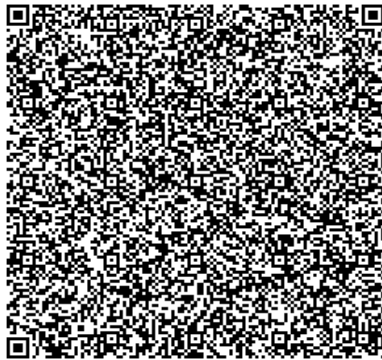



TAX INVOICE

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 1599 28/08/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|--------|--------------------------------|--------|------|-------|--------|--------|------|----------|--|--|-------|---|----|-------|--|----------|--|
| | | | | Pymt Mode: CREDIT Transporter TATIA Vehicle No Delivery Station : SHRIGANGANAGAR Broker PRASHANT JI BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 3f4a722646f39d8b61cb31626f8dfbcc57db2cd3e968b23c64af62f62d33cffe ACK No 172415672886021 Date : 28/08/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer JAI AMBEY TRADING CO SHRI GANGANAGAR NOHRA NO, 89, PURANI DHAN MANDI, Sri Ganganagar, Rajasthan, 335001 SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08CERP5438J1Z4 PAN No. CERP5438J | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 SMK7/11</td><td>080620</td><td>5.00</td><td>50.00</td><td>200.00</td><td>190.48</td><td>5.00</td><td>9,524.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>50</td><td colspan="2">Total</td><td colspan="2">9,524.00</td></tr></tbody></table> | | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount | 1 | GRAPES DRIED RAISIN SMK7/11 | 080620 | 5.00 | 50.00 | 200.00 | 190.48 | 5.00 | 9,524.00 | | | Total | 5 | 50 | Total | | 9,524.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GRAPES DRIED RAISIN SMK7/11 | 080620 | 5.00 | 50.00 | 200.00 | 190.48 | 5.00 | 9,524.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 5 | 50 | Total | | 9,524.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES Rounding Differ 90.00 0.30 | | | | | <table border="1"><tr><td>Other Charges</td><td>90.30</td></tr><tr><td>CGST TAX</td><td>240.35</td></tr><tr><td>SGST TAX</td><td>240.35</td></tr><tr><td>Net Amount</td><td>10,095.00</td></tr></table> | | | | Other Charges | 90.30 | CGST TAX | 240.35 | SGST TAX | 240.35 | Net Amount | 10,095.00 | | | | | | | | | | | | | | | | | | | |
| Other Charges | 90.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 240.35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 240.35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 10,095.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Ten Thousand Ninety Five 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>9,614.00</td><td>240.35</td><td>240.35</td></tr></tbody></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 080620 | CGST 2.5%+SGST 2.5% | 9,614.00 | 240.35 | 240.35 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 080620 | CGST 2.5%+SGST 2.5% | 9,614.00 | 240.35 | 240.35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |