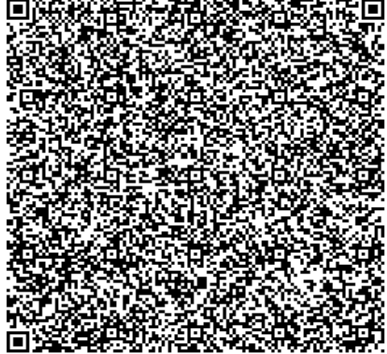



## TAX INVOICE

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>537 09/05/2024</b><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>JAIPUR SAWAI MADHOPUR</b><br>Vehicle No<br>Delivery Station : <b>SAWAIMADHOPUR</b><br>Broker <b>RAJESH GUPTA JI BROKER</b>                             |        |           |           |          |                 |                  |            |            |        |                     |           |        |        |
| IRN No 8dc786304ba5d958fd351356d446bafb7aa1e09761c6af1811337c6630f1874e<br>ACK No 172414958364011 Date : 09/05/2024   |                              |                  |            |            |    |        |           |           |          |                 |                  |            |            |        |                     |           |        |        |
| Buyer<br><b>GUPTA TRADERS</b><br>CHHITAR CHOURAHA, CITY, SADAR<br>BAZAR,<br>SAWAIMADHOPUR Pin : 322021 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08AHQPG4729F1Z5 PAN No. AHQPG4729F   |                              |                  |            |            |   |        |           |           |          |                 |                  |            |            |        |                     |           |        |        |
| SNo.  | Description Of Goods         | HSN Code         | Qty        | Weight     | STP Rate  | Rate   | GST Rate  | Amount    |          |                 |                  |            |            |        |                     |           |        |        |
| 1   | GRAPES DRIED RAISIN<br>ASP27 | 080620           | 6.00       | 60.00      | 190.00  | 180.95 | 5.00      | 10,857.00 |          |                 |                  |            |            |        |                     |           |        |        |
|   |                              | Total            | 6          | 60         | Total   |        | 10,857.00 |           |          |                 |                  |            |            |        |                     |           |        |        |
| <b>Other Charges</b><br>WAGES Rounding Differ<br>80.00 0.14   |                              |                  |            |            | Other Charges 80.14<br>CGST TAX 273.43<br>SGST TAX 273.43<br><b>Net Amount 11,484.00</b>  |        |           |           |          |                 |                  |            |            |        |                     |           |        |        |
| Amount In Words <b>Rupees Eleven Thousand Four Hundred Eighty Four 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"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080620</td><td>CGST 2.5%+SGST 2.5%</td><td>10,937.00</td><td>273.43</td><td>273.43</td></tr></table> |        |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 080620 | CGST 2.5%+SGST 2.5% | 10,937.00 | 273.43 | 273.43 |
| HSN Code  | Tax Description              | Assessable Value | CGST Value | SGST Value |   |        |           |           |          |                 |                  |            |            |        |                     |           |        |        |
| 080620  | CGST 2.5%+SGST 2.5%          | 10,937.00        | 273.43     | 273.43     |   |        |           |           |          |                 |                  |            |            |        |                     |           |        |        |
| <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   |        |           |           |          |                 |                  |            |            |        |                     |           |        |        |