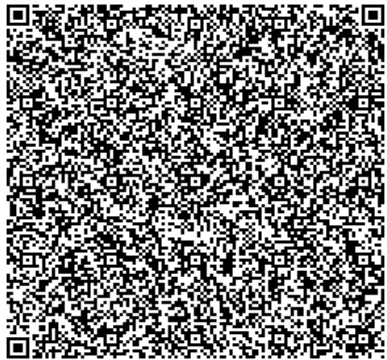



## TAX INVOICE

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>626 16/05/2024</b>   |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
|---|----------------------|------------------|------------|--|--|--------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|--------|--------|---------------------|--------|------|-------|--------|--------|------|----------|--|--|-------|---|----|-------|--|----------|--|
|   |                      |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>KAMAL GOODS</b><br>Vehicle No<br>Delivery Station : <b>GHATOL</b><br>Broker <b>GOPI JI BROKER</b> |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| IRN No d4941612d4dc4791c07490d04579cb3d0458ed99b95298a76d9622309cec45ba<br>ACK No 172415002875738 Date : 16/05/2024   |                      |                  |            |   |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| Buyer<br><b>O V TRADING COMPANY GHATOL</b><br><br>GHATOL Pin : 327023 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08AFFPL6440P1ZY PAN No. AFFPL6440P  |                      |                  |            |  |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| <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</td><td>080620</td><td>3.00</td><td>30.00</td><td>185.00</td><td>176.19</td><td>5.00</td><td>5,285.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>30</td><td colspan="2">Total</td><td colspan="2">5,285.70</td></tr></tbody></table> |                      |                  |            |  |  |        |          |          | SN.           | Description Of Goods | HSN Code         | Qty        | Weight     | STP Rate | Rate                | GST Rate        | Amount | 1      | GRAPES DRIED RAISIN | 080620 | 3.00 | 30.00 | 185.00 | 176.19 | 5.00 | 5,285.70 |  |  | Total | 3 | 30 | Total |  | 5,285.70 |  |
| SN.   | Description Of Goods | HSN Code         | Qty        | Weight   | STP Rate   | Rate   | GST Rate | Amount   |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| 1   | GRAPES DRIED RAISIN  | 080620           | 3.00       | 30.00  | 185.00   | 176.19 | 5.00     | 5,285.70 |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
|   |                      | Total            | 3          | 30   | Total  |        | 5,285.70 |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| <b>Other Charges</b><br>WAGES Rounding Differ<br>80.00 0.02   |                      |                  |            |  | <table border="1"><tr><td>Other Charges</td><td>80.02</td></tr><tr><td>CGST TAX</td><td>134.14</td></tr><tr><td>SGST TAX</td><td>134.14</td></tr><tr><td><b>Net Amount</b></td><td><b>5,634.00</b></td></tr></table>   |        |          |          | Other Charges | 80.02                | CGST TAX         | 134.14     | SGST TAX   | 134.14   | <b>Net Amount</b>   | <b>5,634.00</b> |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| Other Charges   | 80.02                |                  |            |  |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| CGST TAX  | 134.14               |                  |            |  |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| SGST TAX  | 134.14               |                  |            |  |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| <b>Net Amount</b>   | <b>5,634.00</b>      |                  |            |  |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| Amount In Words <b>Rupees Five Thousand Six Hundred Thirty 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"><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>5,365.70</td><td>134.14</td><td>134.14</td></tr></tbody></table> |        |          |          | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 080620   | CGST 2.5%+SGST 2.5% | 5,365.70        | 134.14 | 134.14 |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| HSN Code  | Tax Description      | Assessable Value | CGST Value | SGST Value   |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| 080620  | CGST 2.5%+SGST 2.5%  | 5,365.70         | 134.14     | 134.14   |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| <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  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |        |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |