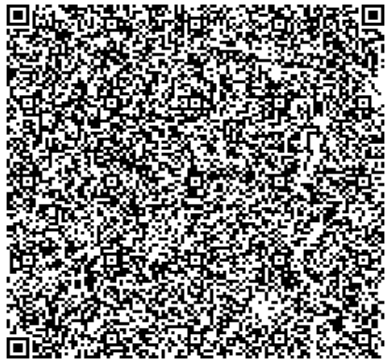



TAX INVOICE

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 2127 08/10/2024																																							
IRN No 623f5b9dfe023a89ef61ecf286306479e0392e5d9923880dca1eea1f6 afd52ff ACK No 172415969765598 Date : 08/10/2024					Pymt Mode: CREDIT Transporter AADRASH JAIPUR JHALAWAR Vehicle No Delivery Station : BHAWANI MANDI Broker RAMSWAROOP JI BROKER																																							
Buyer GIRIRAJ PRASAD GHANSHYAM DAS 1, NEAR GIRLS SCHOOL CHAURAHA, BHAWANI MANDI Pin : 326502 State : Rajasthan Code : 08 Phone : GSTIN : 08AINPG4542L1ZX PAN No. AINPG4542L																																												
<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 ABP61/92</td><td>080620</td><td>4.00</td><td>40.00</td><td>190.00</td><td>180.95</td><td>5.00</td><td>7,238.00</td></tr><tr><td>2</td><td>GRAPES DRIED RAISIN SBG17/26</td><td>080620</td><td>8.00</td><td>80.00</td><td>186.00</td><td>177.14</td><td>5.00</td><td>14,171.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>12</td><td>120</td><td colspan="2">Total</td><td colspan="2">21,409.20</td></tr></tbody></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN ABP61/92	080620	4.00	40.00	190.00	180.95	5.00	7,238.00	2	GRAPES DRIED RAISIN SBG17/26	080620	8.00	80.00	186.00	177.14	5.00	14,171.20			Total	12	120	Total		21,409.20	
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Other Charges WAGES Rounding Differ 160.00 0.34					Other Charges 160.34 CGST TAX 539.23 SGST TAX 539.23 Net Amount 22,648.00																																							
Amount In Words Rupees Twenty Two Thousand Six Hundred Forty Eight 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>21,569.20</td><td>539.23</td><td>539.23</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	21,569.20	539.23	539.23																										
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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																																							