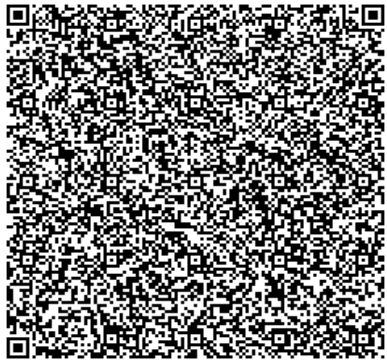



TAX INVOICE

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 870 12/06/2024 Pymt Mode: CREDIT Transporter KOTPUTLI GOODS Vehicle No Delivery Station : BANSUR Broker KALU JI BROKER																														
IRN No a0fe8f3706841df7e28794469219e6005245d8b00692065397733e0a8 bc6b03e ACK No 172415183037158 Date : 12/06/2024																																			
Buyer DURGA TRADING COMPANY SBI BANK KE SAMNE GALI MEMAIN MARKET BANSUR Pin : 301402 State : Rajasthan Code : 08 Phone : GSTIN : 08ADQPA8538G1ZA PAN No. ADQPA8538G																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 30%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">STP Rate</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GRAPES DRIED RAISIN BMH21/31</td> <td style="text-align: center;">080620</td> <td style="text-align: center;">6.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">205.00</td> <td style="text-align: center;">195.24</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">11,714.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">6</td> <td style="text-align: center;">60</td> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: right;">11,714.40</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN BMH21/31	080620	6.00	60.00	205.00	195.24	5.00	11,714.40			Total	6	60			Total	11,714.40
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Amount In Words Rupees Twelve Thousand Three Hundred Eighty Four Only.																																			
Our Bankers : BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 IFSC CODE- HDFC0003630					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">080620</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">11,794.40</td> <td style="text-align: right;">294.86</td> <td style="text-align: right;">294.86</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	11,794.40	294.86	294.86																	
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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																														