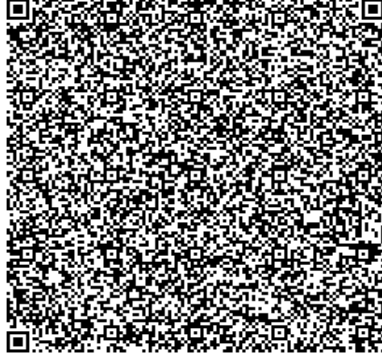



TAX INVOICE

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 2627 22/11/2024 Pymt Mode: CREDIT Transporter AVTAR Vehicle No Delivery Station : KOTA Broker B L CHOUDHARY JI BROKER																														
IRN No fe2e39ef1480fe5bfd9c8254b62f1dd3b7115f7823b116a4e7f46373a99c7e87 ACK No 172416274377245 Date : 22/11/2024																																			
Buyer ROYAL NUTS KOTA SHOP NO. 4, SUKHDHAM ENCLAVE, 80 FEET BYPASS ROAD, KOTA, Kota, Rajasthan, 324001 KOTA Pin : 324001 State : Rajasthan Code : 08 Phone : GSTIN : 08BMEPA8958C1Z2 PAN No. BMEPA8958C																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 35%;">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: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GRAPES DRIED RAISIN VBK77/116</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;">250.00</td> <td style="text-align: center;">238.10</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">14,286.00</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: center;">14,286.00</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN VBK77/116	080620	6.00	60.00	250.00	238.10	5.00	14,286.00			Total	6	60			Total	14,286.00
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Other Charges WAGES Rounding Differ 80.00 -0.30					Other Charges 79.70 CGST TAX 359.15 SGST TAX 359.15 Net Amount 15,084.00																														
Amount In Words Rupees Fifteen Thousand Eighty Four Only.																																			
<u>Our Bankers :</u> 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: center;">14,366.00</td> <td style="text-align: center;">359.15</td> <td style="text-align: center;">359.15</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	14,366.00	359.15	359.15																	
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<u>Remarks:</u> <u>Terms :</u> 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 <div style="text-align: right;">  Authorised Signatory </div>																																			