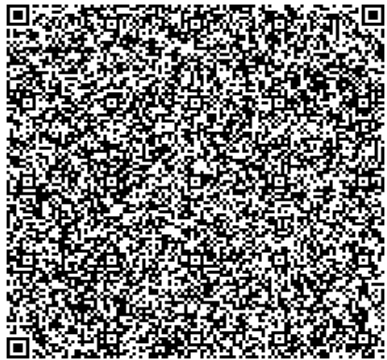



TAX INVOICE

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 1204 19/07/2024																																																	
				Pymt Mode: CREDIT Transporter AADRASH JAIPUR JHALAWAR Vehicle No Delivery Station : BHAWANI MANDI Broker																																																	
IRN No 28ab59e6a2c0610076355fba52e755a8b43d0e5437e9d472eae40ee53753f234 ACK No 172415423868069 Date : 19/07/2024																																																					
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</td><td>080620</td><td>6.00</td><td>60.00</td><td>158.00</td><td>150.48</td><td>5.00</td><td>9,028.80</td></tr><tr><td>2</td><td>GRAPES DRIED RAISIN</td><td>080620</td><td>6.00</td><td>60.00</td><td>185.00</td><td>176.19</td><td>5.00</td><td>10,571.40</td></tr><tr><td>3</td><td>GRAPES DRIED RAISIN</td><td>080620</td><td>6.00</td><td>60.00</td><td>195.00</td><td>185.71</td><td>5.00</td><td>11,142.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>18</td><td>180</td><td colspan="2">Total</td><td colspan="2">30,742.80</td></tr></tbody></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN	080620	6.00	60.00	158.00	150.48	5.00	9,028.80	2	GRAPES DRIED RAISIN	080620	6.00	60.00	185.00	176.19	5.00	10,571.40	3	GRAPES DRIED RAISIN	080620	6.00	60.00	195.00	185.71	5.00	11,142.60			Total	18	180	Total		30,742.80	
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Other Charges WAGES Rounding Differ 240.00 0.04					<table border="1"><tr><td>Other Charges</td><td>240.04</td></tr><tr><td>CGST TAX</td><td>774.58</td></tr><tr><td>SGST TAX</td><td>774.58</td></tr><tr><td>Net Amount</td><td>32,532.00</td></tr></table>				Other Charges	240.04	CGST TAX	774.58	SGST TAX	774.58	Net Amount	32,532.00																																					
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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>30,982.80</td><td>774.58</td><td>774.58</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	30,982.80	774.58	774.58																																			
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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																																																