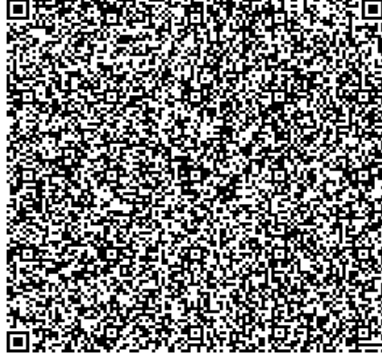



TAX INVOICE

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 455 03/05/2024																															
				Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station : GOVINDGARH Broker ABHISHEK JI DALAL																															
IRN No 6f9fc447f4355bd59d17f4b21940efaafa0a818261d63889d1cd2cc46476772e ACK No 172414920737852 Date : 03/05/2024																																			
Buyer MAYANK TRADING CO GOVINDGARH MAIN MARKET, ., ., GOVINDGARH, Alwar, Rajasthan, 321604 GOVINDGARH Pin : 321604 State : Rajasthan Code : 08 Phone : GSTIN : 08BZJPG3153M1Z3 PAN No. BZJPG3153M																																			
<table border="1"><thead><tr><th>SNo.</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 BK94</td><td>080620</td><td>6.00</td><td>60.00</td><td>190.00</td><td>180.95</td><td>5.00</td><td>10,857.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td colspan="2">Total</td><td colspan="2">10,857.00</td></tr></tbody></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN BK94	080620	6.00	60.00	190.00	180.95	5.00	10,857.00			Total	6	60	Total		10,857.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount																											
1	GRAPES DRIED RAISIN BK94	080620	6.00	60.00	190.00	180.95	5.00	10,857.00																											
		Total	6	60	Total		10,857.00																												
Other Charges WAGES Rounding Differ 80.00 0.14					<table border="1"><tr><td>Other Charges</td><td>80.14</td></tr><tr><td>CGST TAX</td><td>273.43</td></tr><tr><td>SGST TAX</td><td>273.43</td></tr><tr><td>Net Amount</td><td>11,484.00</td></tr></table>				Other Charges	80.14	CGST TAX	273.43	SGST TAX	273.43	Net Amount	11,484.00																			
Other Charges	80.14																																		
CGST TAX	273.43																																		
SGST TAX	273.43																																		
Net Amount	11,484.00																																		
Amount In Words Rupees Eleven Thousand Four Hundred Eighty Four 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>10,937.00</td><td>273.43</td><td>273.43</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	10,937.00	273.43	273.43																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																															
080620	CGST 2.5%+SGST 2.5%	10,937.00	273.43	273.43																															
Remarks:																																			
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																														