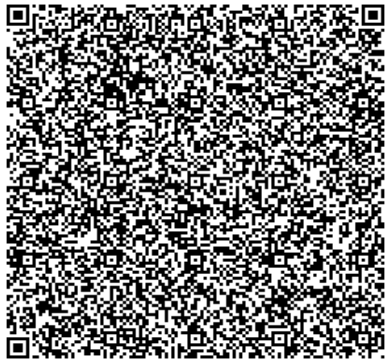



TAX INVOICE

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. 882 Dated 13/06/2024 Pymt Mode: CREDIT Transporter AADRASH JAIPUR JHALAWAR Vehicle No Delivery Station : BHAWANI MANDI Broker RAMSWAROOP JI BROKER																																							
IRN No e4948abba47903b1855d9c91dab92afb9c4a60040c94e423dbfaffa262651db8 ACK No 172415190414601 Date : 13/06/2024																																												
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 SYS102</td><td>080620</td><td>5.00</td><td>50.00</td><td>210.00</td><td>200.00</td><td>5.00</td><td>10,000.00</td></tr><tr><td>2</td><td>GRAPES DRIED RAISIN HSK55/84</td><td>080620</td><td>19.00</td><td>190.00</td><td>170.00</td><td>161.90</td><td>5.00</td><td>30,761.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>24</td><td>240</td><td colspan="2">Total</td><td colspan="2">40,761.00</td></tr></tbody></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN SYS102	080620	5.00	50.00	210.00	200.00	5.00	10,000.00	2	GRAPES DRIED RAISIN HSK55/84	080620	19.00	190.00	170.00	161.90	5.00	30,761.00			Total	24	240	Total		40,761.00	
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Other Charges WAGES Rounding Differ 320.00 -0.06					Other Charges 319.94 CGST TAX 1,027.03 SGST TAX 1,027.03 Net Amount 43,135.00																																							
Amount In Words Rupees Forty Three Thousand One Hundred Thirty Five 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>41,081.00</td><td>1,027.03</td><td>1,027.03</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	41,081.00	1,027.03	1,027.03																										
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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																																							