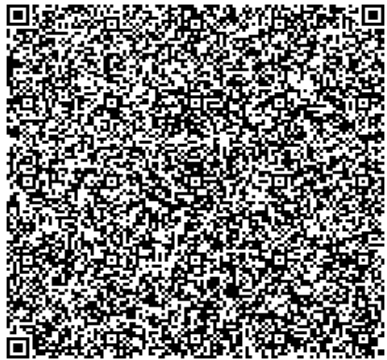



TAX INVOICE

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 1942 24/09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------------|------------------|--|---|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|---------------------------|--------|------|-------|--------|--------|------|----------|---|------------------------------|--------|------|-------|--------|--------|------|----------|---|------------------------------|--------|------|-------|--------|--------|------|-----------|---|-----------------------------|--------|------|-------|--------|--------|------|-----------|--|--|-------|----|-----|-------|--|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter AADRASH JAIPUR JHALAWAR Vehicle No Delivery Station : BHAWANI MANDI Broker RAMSWAROOP JI BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No d6a23ed748c54e757591f1951a0bc082b9dc7a769a9ae4d0df3b1351 c9c7bd95 ACK No 172415859236920 Date : 24/09/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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><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><tr><td>1</td><td>GRAPES DRIED RAISIN SVK42</td><td>080620</td><td>6.00</td><td>60.00</td><td>155.00</td><td>147.62</td><td>5.00</td><td>8,857.20</td></tr><tr><td>2</td><td>GRAPES DRIED RAISIN VDM25/38</td><td>080620</td><td>6.00</td><td>60.00</td><td>170.00</td><td>161.90</td><td>5.00</td><td>9,714.00</td></tr><tr><td>3</td><td>GRAPES DRIED RAISIN NVB36/54</td><td>080620</td><td>6.00</td><td>60.00</td><td>180.00</td><td>171.43</td><td>5.00</td><td>10,285.80</td></tr><tr><td>4</td><td>GRAPES DRIED RAISIN RA54/81</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 colspan="2"></td><td>Total</td><td>24</td><td>240</td><td colspan="2">Total</td><td colspan="2">39,428.40</td></tr></table> | | | | | | | | | SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount | 1 | GRAPES DRIED RAISIN SVK42 | 080620 | 6.00 | 60.00 | 155.00 | 147.62 | 5.00 | 8,857.20 | 2 | GRAPES DRIED RAISIN VDM25/38 | 080620 | 6.00 | 60.00 | 170.00 | 161.90 | 5.00 | 9,714.00 | 3 | GRAPES DRIED RAISIN NVB36/54 | 080620 | 6.00 | 60.00 | 180.00 | 171.43 | 5.00 | 10,285.80 | 4 | GRAPES DRIED RAISIN RA54/81 | 080620 | 6.00 | 60.00 | 185.00 | 176.19 | 5.00 | 10,571.40 | | | Total | 24 | 240 | Total | | 39,428.40 | |
| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GRAPES DRIED RAISIN SVK42 | 080620 | 6.00 | 60.00 | 155.00 | 147.62 | 5.00 | 8,857.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | GRAPES DRIED RAISIN VDM25/38 | 080620 | 6.00 | 60.00 | 170.00 | 161.90 | 5.00 | 9,714.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | GRAPES DRIED RAISIN NVB36/54 | 080620 | 6.00 | 60.00 | 180.00 | 171.43 | 5.00 | 10,285.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | GRAPES DRIED RAISIN RA54/81 | 080620 | 6.00 | 60.00 | 185.00 | 176.19 | 5.00 | 10,571.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 24 | 240 | Total | | 39,428.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES Rounding Differ 320.00 0.16 | | | | | Other Charges 320.16 CGST TAX 993.72 SGST TAX 993.72 Net Amount 41,736.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Forty One Thousand Seven Hundred Thirty Six Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 IFSC CODE- HDFC0003630 | | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>080620</td><td>CGST 2.5%+SGST 2.5%</td><td>39,748.40</td><td>993.72</td><td>993.72</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 080620 | CGST 2.5%+SGST 2.5% | 39,748.40 | 993.72 | 993.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 080620 | CGST 2.5%+SGST 2.5% | 39,748.40 | 993.72 | 993.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |