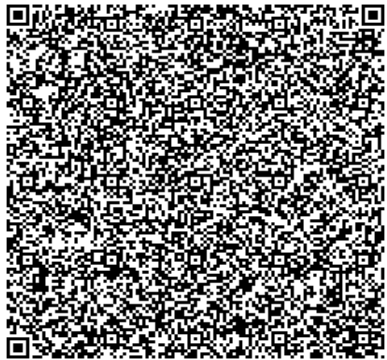



## TAX INVOICE

Original

| <b>R A ENTERPRISES</b><br>13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR<br>JAIPUR-302001<br>Phone: 0141-2319554,7014029531<br>FSSAI LIC.No: 12221026000268<br>State : Rajasthan State Code : 08<br>GSTIN : 08ALEPA7401J1ZE Pan No : ALEPA7401J   |                      |                  |            | Invoice No. 3306 Dated 15/02/2024<br>Pymt Mode: CREDIT<br>Transporter KAMDENU<br>Vehicle No<br>Delivery Station : DATA<br>Broker |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |       |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
|--|----------------------|------------------|------------|--|--|--------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|--------|-------|---------------------|--------|------|-------|--------|--------|------|----------|--|--|-------|---|----|-------|--|----------|--|
| IRN No 53c454426229cb47ff5aff22f900a02817f47c7e0c6fd66a5489d2395c2b2014<br>ACK No 172414414246558 Date : 15/02/2024  |                      |                  |            |   |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |       |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| Buyer<br><b>GARG ENTERPRISES DATA</b><br>WARD NO 11, THAKUR MADAN SINGH<br>MARKET, NEAR PRIVATE BUS STAND,<br>DANTA, Sikar, Rajasthan, 332702<br>DATA Pin : 332702 State : Rajasthan Code : 08<br>Phone : 9351634962<br>GSTIN : 08AHGPA8125K1ZC PAN No. AHGPA8125K   |                      |                  |            |  |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |       |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| <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</td><td>080620</td><td>3.00</td><td>30.00</td><td>133.33</td><td>126.98</td><td>5.00</td><td>3,809.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>30</td><td colspan="2">Total</td><td colspan="2">3,809.40</td></tr></tbody></table> |                      |                  |            |  |  |        |          |          | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | STP Rate | Rate                | GST Rate        | Amount | 1     | GRAPES DRIED RAISIN | 080620 | 3.00 | 30.00 | 133.33 | 126.98 | 5.00 | 3,809.40 |  |  | Total | 3 | 30 | Total |  | 3,809.40 |  |
| SNo.   | Description Of Goods | HSN Code         | Qty        | Weight   | STP Rate   | Rate   | GST Rate | Amount   |               |                      |                  |            |            |          |                     |                 |        |       |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| 1  | GRAPES DRIED RAISIN  | 080620           | 3.00       | 30.00  | 133.33   | 126.98 | 5.00     | 3,809.40 |               |                      |                  |            |            |          |                     |                 |        |       |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
|  |                      | Total            | 3          | 30   | Total  |        | 3,809.40 |          |               |                      |                  |            |            |          |                     |                 |        |       |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| <b>Other Charges</b><br>Rounding Differ 0.12   |                      |                  |            |  | <table border="1"><tr><td>Other Charges</td><td>0.12</td></tr><tr><td>CGST TAX</td><td>95.24</td></tr><tr><td>SGST TAX</td><td>95.24</td></tr><tr><td><b>Net Amount</b></td><td><b>4,000.00</b></td></tr></table>  |        |          |          | Other Charges | 0.12                 | CGST TAX         | 95.24      | SGST TAX   | 95.24    | <b>Net Amount</b>   | <b>4,000.00</b> |        |       |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| Other Charges  | 0.12                 |                  |            |  |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |       |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| CGST TAX   | 95.24                |                  |            |  |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |       |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| SGST TAX   | 95.24                |                  |            |  |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |       |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| <b>Net Amount</b>  | <b>4,000.00</b>      |                  |            |  |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |       |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| Amount In Words Rupees Four Thousand Only.   |                      |                  |            |  |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |       |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| <b>Our Bankers :</b><br>BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630<br>A/c No.- 50200023552305<br>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>3,809.40</td><td>95.24</td><td>95.24</td></tr></tbody></table> |        |          |          | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 080620   | CGST 2.5%+SGST 2.5% | 3,809.40        | 95.24  | 95.24 |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| HSN Code   | Tax Description      | Assessable Value | CGST Value | SGST Value   |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |       |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| 080620   | CGST 2.5%+SGST 2.5%  | 3,809.40         | 95.24      | 95.24  |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |       |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| <b>Remarks:</b>  |                      |                  |            |  |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |       |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |
| <b>Terms :</b><br>1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.<br>2.OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.<br>3.INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.<br>4.ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.  |                      |                  |            |  | <b>For R A ENTERPRISES</b><br><br>Authorised Signatory  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |       |                     |        |      |       |        |        |      |          |  |  |       |   |    |       |  |          |  |