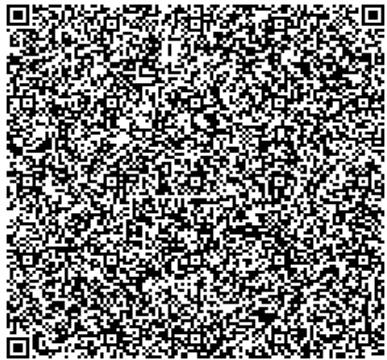



TAX INVOICE

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. 1366		Dated 06/08/2024																												
					Pymt Mode: CREDIT Transporter OM Vehicle No Delivery Station : RAJGARH Broker GIRIRAJ JI BROKER																														
IRN No 8cadf0a976c7b4b92226418f82747947648122f46ee7de0d2eb8934b1950590e ACK No 172415541637284 Date : 06/08/2024																																			
Buyer OM KIRANA RAJGARH Pin : 301408 State : Rajasthan Code : 08 Phone : GSTIN : 08AHPPG4990H1ZV PAN No. AHPPG4990H																																			
<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 VDM109/87</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>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN VDM109/87	080620	6.00	60.00	190.00	180.95	5.00	10,857.00			Total	6	60	Total		10,857.00	
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount																											
1	GRAPES DRIED RAISIN VDM109/87	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																														