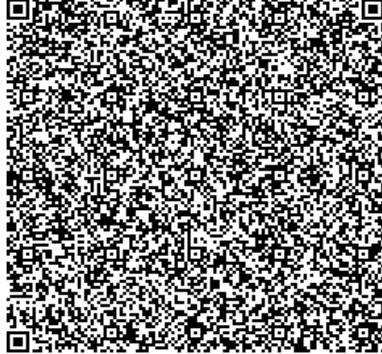



TAX INVOICE

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. 1853 Dated 18/09/2024 Pymt Mode: CREDIT Transporter KAMAL GOODS Vehicle No Delivery Station : GHATOL Broker GOPI JI BROKER																															
IRN No cff6ca1353d855534303f747cbc3e7ca2e5ccbb94c04e7096d66ed482e14631f ACK No 172415821385913 Date : 18/09/2024																																			
Buyer O V TRADING COMPANY GHATOL GHATOL Pin : 327023 State : Rajasthan Code : 08 Phone : GSTIN : 08AFFPL6440P1ZY PAN No. AFFPL6440P																																			
<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</td><td>080620</td><td>4.00</td><td>40.00</td><td>185.00</td><td>176.19</td><td>5.00</td><td>7,047.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>40</td><td colspan="2">Total</td><td colspan="2">7,047.60</td></tr></tbody></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN	080620	4.00	40.00	185.00	176.19	5.00	7,047.60			Total	4	40	Total		7,047.60	
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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>7,127.60</td><td>178.19</td><td>178.19</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	7,127.60	178.19	178.19																	
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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																														