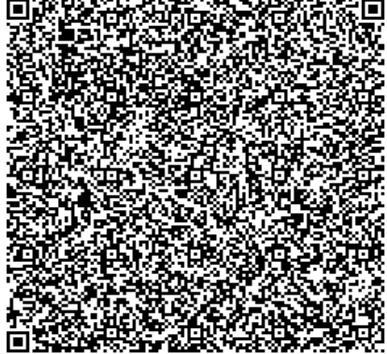



TAX INVOICE

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 117 10/04/2024																																																
IRN No ebed77a1c604566607f7e39daa14aa6ad08b48e37cfa500d59efffe6190135cf ACK No 172414772350913 Date : 10/04/2024					Pymt Mode: CREDIT Transporter AVTAR Vehicle No Delivery Station : KOTA Broker DEEPAK AGARWAL																																																
Buyer SHIV TRADING KOTA KOTA Pin : 324010 State : Rajasthan Code : 08 Phone : GSTIN : 08AQNPG1088M1ZC PAN No. AQNPG1088M																																																					
<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 SPB 29/42</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>2</td><td>GRAPES DRIED RAISIN KMM 16/24</td><td>080620</td><td>24.00</td><td>240.00</td><td>207.00</td><td>197.14</td><td>5.00</td><td>47,313.60</td></tr><tr><td>3</td><td>GRAPES DRIED RAISIN TSP 76</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>36</td><td>360</td><td colspan="2">Total</td><td colspan="2">68,170.80</td></tr></tbody></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN SPB 29/42	080620	6.00	60.00	180.00	171.43	5.00	10,285.80	2	GRAPES DRIED RAISIN KMM 16/24	080620	24.00	240.00	207.00	197.14	5.00	47,313.60	3	GRAPES DRIED RAISIN TSP 76	080620	6.00	60.00	185.00	176.19	5.00	10,571.40			Total	36	360	Total		68,170.80	
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Other Charges WAGES Rounding Differ 720.00 -0.36					Other Charges 719.64 CGST TAX 1,722.28 SGST TAX 1,722.28 Net Amount 72,335.00																																																
Amount In Words Rupees Seventy Two Thousand Three 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>68,890.80</td><td>1,722.28</td><td>1,722.28</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	68,890.80	1,722.28	1,722.28																																			
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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																																																