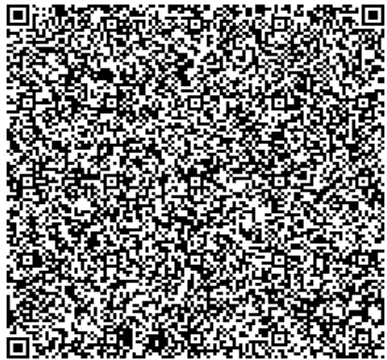



TAX INVOICE

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 2680 28/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|------------------|------------|--|---|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|--------|---------------------|--------|-------|--------|--------|--------|------|-----------|--|--|-------|----|-----|-------|--|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter D R Vehicle No Delivery Station : VIJAYNAGAR Broker RAJESH GUPTA JI BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 12419780866d145cbc4d45c0dc96f96f06698512b5786ca81fd8c0d0c7289fb6 ACK No 172416313836841 Date : 28/11/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MURLIWALAS FOOD PRODUCT VIJAYNAGAR PLOT NO. 2 AND 3, SHIV BAZAAR, BLOCK NO. 32, BIJAINAGAR, Ajmer, Rajasthan, 305624 VIJAY NAGAR Pin : 305624 State : Rajasthan Code : 08 Phone : GSTIN : 08ACLPJ4441R1ZZ PAN No. ACLPJ4441R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>20.00</td><td>200.00</td><td>203.00</td><td>193.33</td><td>5.00</td><td>38,666.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>200</td><td colspan="2">Total</td><td colspan="2">38,666.00</td></tr></tbody></table> | | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount | 1 | GRAPES DRIED RAISIN | 080620 | 20.00 | 200.00 | 203.00 | 193.33 | 5.00 | 38,666.00 | | | Total | 20 | 200 | Total | | 38,666.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GRAPES DRIED RAISIN | 080620 | 20.00 | 200.00 | 203.00 | 193.33 | 5.00 | 38,666.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 20 | 200 | Total | | 38,666.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES Rounding Differ 320.00 -0.30 | | | | | <table border="1"><tr><td>Other Charges</td><td>319.70</td></tr><tr><td>CGST TAX</td><td>974.65</td></tr><tr><td>SGST TAX</td><td>974.65</td></tr><tr><td>Net Amount</td><td>40,935.00</td></tr></table> | | | | Other Charges | 319.70 | CGST TAX | 974.65 | SGST TAX | 974.65 | Net Amount | 40,935.00 | | | | | | | | | | | | | | | | | | | |
| Other Charges | 319.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 974.65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 974.65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 40,935.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Forty Thousand Nine 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>38,986.00</td><td>974.65</td><td>974.65</td></tr></tbody></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 080620 | CGST 2.5%+SGST 2.5% | 38,986.00 | 974.65 | 974.65 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 080620 | CGST 2.5%+SGST 2.5% | 38,986.00 | 974.65 | 974.65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |