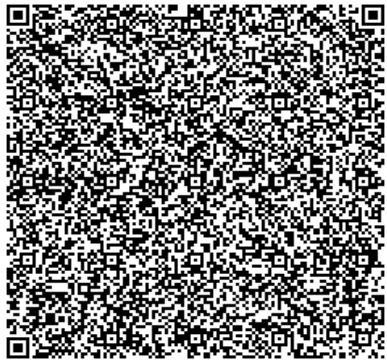



## TAX INVOICE

Original

<b>R A ENTERPRISES</b>  13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001  Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ALEPA7401J1ZE</b> Pan No : <b>ALEPA7401J</b>				Invoice No. <b>1910</b>		Dated <b>21/09/2024</b>																																						
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHOMU</b> Broker <b>RAMSWAROOP JI BROKER</b>																																								
IRN No <b>406c392c1a4188ac2db17fcdf27907b3376aeb7c1aca9d4991b3a4c7d0612ee6</b> ACK No <b>172415842900045</b> Date : <b>21/09/2024</b>																																												
Buyer <b>M B SWEET CATERS</b> GROUND FLOOR, 01, C/O M.B PLAZA, NEAR H.D.F.C BANK N.H.-11,JAIPUR ROAD, CHOMU, JAIPUR, Jaipur, <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CFNPS3020Q1ZT</b> PAN No. <b>CFNPS3020Q</b>																																												
<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 PSS42/59</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 SDB114</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><b>12</b></td><td><b>120</b></td><td colspan="2">Total</td><td colspan="2">20,857.20</td></tr></tbody></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN PSS42/59	080620	6.00	60.00	180.00	171.43	5.00	10,285.80	2	GRAPES DRIED RAISIN SDB114	080620	6.00	60.00	185.00	176.19	5.00	10,571.40			Total	<b>12</b>	<b>120</b>	Total		20,857.20	
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<b>Other Charges</b> Rounding Differ -0.08					<b>Other Charges</b> -0.08 CGST TAX 521.44 SGST TAX 521.44 <b>Net Amount</b> <b>21,900.00</b>																																							
Amount In Words <b>Rupees Twenty One Thousand Nine Hundred Only.</b>																																												
<b>Our Bankers :</b> 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>20,857.20</td><td>521.44</td><td>521.44</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	20,857.20	521.44	521.44																										
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