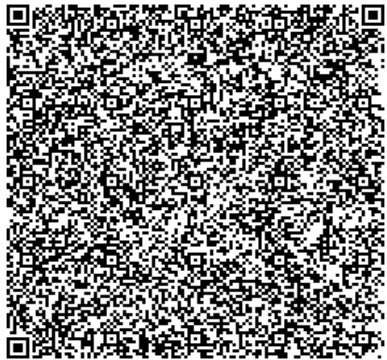



## TAX INVOICE

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 : Rajasthan State Code : 08 GSTIN : 08ALEPA7401J1ZE Pan No : ALEPA7401J				Invoice No. Dated <b>1908 21/09/2024</b>																															
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NEEMRANA</b> Vehicle No Delivery Station : <b>KOSLI</b> Broker <b>RAJESH GUPTA JI BROKER</b>																															
IRN No af0129ed7d280ad2a236d77118ae8a8d5cc3f7ccd220ad6e02f7bf65f eae7647 ACK No 172415842302155 Date : 21/09/2024																																			
Buyer <b>PARVEEN KRIYANA STORE KOSLI</b>  KOSLI Pin : 123302 State : Haryana Code : 06 Phone : GSTIN : 06AQZPA1239Q1Z9 PAN No. AQZPA1239Q																																			
<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>18.00</td><td>180.00</td><td>171.00</td><td>162.86</td><td>5.00</td><td>29,314.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>18</td><td>180</td><td colspan="2">Total</td><td colspan="2">29,314.80</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	18.00	180.00	171.00	162.86	5.00	29,314.80			Total	18	180	Total		29,314.80	
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount																											
1	GRAPES DRIED RAISIN PSS42/59	080620	18.00	180.00	171.00	162.86	5.00	29,314.80																											
		Total	18	180	Total		29,314.80																												
<b>Other Charges</b> WAGES Rounding Differ 240.00 0.46					<b>Other Charges</b> 240.46 <b>IGST TAX</b> 1,477.74 <b>Net Amount</b> 31,033.00																														
Amount In Words <b>Rupees Thirty One Thousand Thirty Three 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>IGST Value</th></tr></thead><tbody><tr><td>080620</td><td>IGST 5.0%</td><td>29,554.80</td><td>1,477.74</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	IGST Value	080620	IGST 5.0%	29,554.80	1,477.74																			
HSN Code	Tax Description	Assessable Value	IGST Value																																
080620	IGST 5.0%	29,554.80	1,477.74																																
<b>Remarks:</b>																																			
<b>Terms :</b> 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.					<b>For R A ENTERPRISES</b>  Authorised Signatory																														