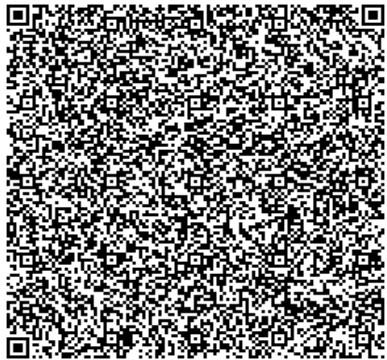



## TAX INVOICE

Original

<b>R A ENTERPRISES</b> <b>13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001</b> <b>Phone: 0141-2319554,7014029531</b> <b>FSSAI LIC.No: 12221026000268</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ALEPA7401J1ZE</b> <b>Pan No : ALEPA7401J</b>					<b>Invoice No.      Dated</b> <b>3750      07/03/2025</b> <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GT1993</b> <b>Delivery Station : GUDGAV</b> <b>Eway Bill No. 781508191088</b> <b>Broker KANISHKA VINODJI</b>																														
<b>IRN No      4dbcbdbff2fa85d83c1060f4b743f87e78141b59d06c939aa00b9ab6db34475a</b> <b>ACK No      172516999418172      Date : 07/03/2025</b>																																			
<b>Buyer</b> <b>ANMOL TRADERS</b> <b>SEC 10 AKHJANDSA ROAD, MOAR</b>  <b>GUDGAV</b> <b>Pin : 122001</b> <b>State : Haryana</b> <b>Code : 06</b> <b>Phone :</b> <b>GSTIN : 06ABAPH0351G1ZC</b> <b>PAN No. ABAPH0351G</b>																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 35%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">STP Rate</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GRAPES DRIED RAISIN</td> <td style="text-align: center;">080620</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">300.00</td> <td style="text-align: center;">215.00</td> <td style="text-align: center;">204.76</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">61,428.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;"><b>Total</b></td> <td style="text-align: center;"><b>20</b></td> <td style="text-align: center;"><b>300</b></td> <td colspan="2"></td> <td></td> <td style="text-align: right;"><b>61,428.00</b></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	300.00	215.00	204.76	5.00	61,428.00			<b>Total</b>	<b>20</b>	<b>300</b>				<b>61,428.00</b>
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<b>Other Charges</b> Rounding Differ -0.40					<b>Other Charges</b> -0.40 <b>IGST TAX</b> 3,071.40  <b>Net Amount</b> <b>64,499.00</b>																														
<b>Amount In Words Rupees Sixty Four Thousand Four Hundred Ninety Nine Only.</b>																																			
<b><u>Our Bankers :</u></b> <b>BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630</b> <b>A/c No.- 50200023552305</b> <b>IFSC CODE- HDFC0003630</b>					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 45%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">080620</td> <td>IGST 5.0%</td> <td style="text-align: right;">61,428.00</td> <td></td> <td style="text-align: right;">3,071.40</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	080620	IGST 5.0%	61,428.00		3,071.40																	
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<b><u>Terms :</u></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>  <b>Authorised Signatory</b>																														