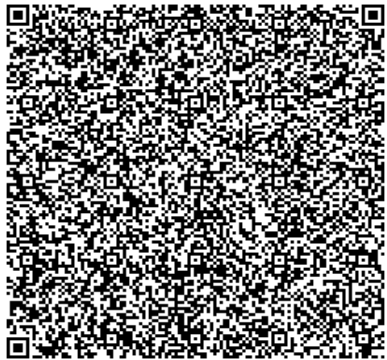



TAX INVOICE

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 3638 26/02/2025 Pymt Mode: CREDIT Transporter KAMDENU Vehicle No Delivery Station : DATA Broker																														
IRN No 3959e8ecbddfe03adb31d800520133d452c1e4bf9ebb41db49f481fc 6536cd4a ACK No 172516926675959 Date : 26/02/2025																																			
Buyer GARG ENTERPRISES DATA WARD NO 11, THAKUR MADAN SINGH MARKET, NEAR PRIVATE BUS STAND, DANTA, Sikar, Rajasthan, 332702 DATA Pin : 332702 State : Rajasthan Code : 08 Phone : 9351634962 GSTIN : 08AHGPA8125K1ZC PAN No. AHGPA8125K																																			
<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 VRK15</td> <td style="text-align: center;">080620</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">60.00</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;">12,285.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">4</td> <td style="text-align: center;">60</td> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: right;">12,285.60</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN VRK15	080620	4.00	60.00	215.00	204.76	5.00	12,285.60			Total	4	60			Total	12,285.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount																											
1	GRAPES DRIED RAISIN VRK15	080620	4.00	60.00	215.00	204.76	5.00	12,285.60																											
		Total	4	60			Total	12,285.60																											
Other Charges WAGES Rounding Differ 80.00 0.12					Other Charges 80.12 CGST TAX 309.14 SGST TAX 309.14 Net Amount 12,984.00																														
Amount In Words Rupees Twelve Thousand Nine Hundred Eighty Four Only.																																			
<u>Our Bankers :</u> BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 IFSC CODE- HDFC0003630					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">080620</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">12,365.60</td> <td style="text-align: right;">309.14</td> <td style="text-align: right;">309.14</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	12,365.60	309.14	309.14																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																															
080620	CGST 2.5%+SGST 2.5%	12,365.60	309.14	309.14																															
<u>Remarks:</u> <u>Terms :</u> 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 <div style="text-align: center;">  Authorised Signatory </div>																																			