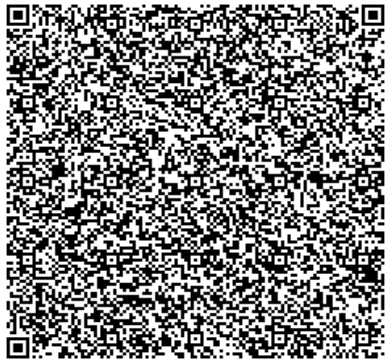



TAX INVOICE

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 3451 10/02/2025 Pymt Mode: CREDIT Transporter AADRASH JAIPUR JHALAWAR Vehicle No Delivery Station : BHAWANI MANDI Broker RAMSWAROOP JI BROKER																																							
IRN No 835e75aefb52d163dfcbcf7998876de5219e9baf437982c99afa5acef143234 ACK No 172516816193246 Date : 10/02/2025																																												
Buyer GIRIRAJ PRASAD GHANSHYAM DAS 1, NEAR GIRLS SCHOOL CHAURAH, BHAWANI MANDI Pin : 326502 State : Rajasthan Code : 08 Phone : GSTIN : 08AINPG4542L1ZX PAN No. AINPG4542L																																												
<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>1</td> <td>GRAPES DRIED RAISIN RKR25-30</td> <td>080620</td> <td>6.00</td> <td>60.00</td> <td>205.00</td> <td>195.24</td> <td>5.00</td> <td>11,714.40</td> </tr> <tr> <td>2</td> <td>GRAPES DRIED RAISIN PRG122</td> <td>080620</td> <td>6.00</td> <td>60.00</td> <td>227.00</td> <td>216.19</td> <td>5.00</td> <td>12,971.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>12</td> <td>120</td> <td colspan="2"></td> <td></td> <td>24,685.80</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN RKR25-30	080620	6.00	60.00	205.00	195.24	5.00	11,714.40	2	GRAPES DRIED RAISIN PRG122	080620	6.00	60.00	227.00	216.19	5.00	12,971.40			Total	12	120				24,685.80
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Other Charges WAGES Rounding Differ 160.00 -0.10					Other Charges 159.90 CGST TAX 621.15 SGST TAX 621.15 Net Amount 26,088.00																																							
Amount In Words Rupees Twenty Six Thousand Eighty Eight Only.																																												
Our Bankers : 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: 15%;">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: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>080620</td> <td>CGST 2.5%+SGST 2.5%</td> <td>24,845.80</td> <td>621.15</td> <td>621.15</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	24,845.80	621.15	621.15																										
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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																																							