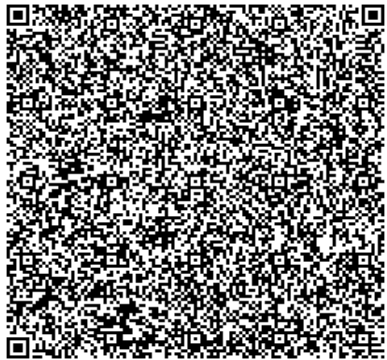



TAX INVOICE

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 3360 29/01/2025 Pymt Mode: CREDIT Transporter BOMBAY BIKANER Vehicle No Delivery Station : BIKANER Broker DEVILAL JI																																							
IRN No 4640f7f016826ab911a908f1b728d8f4d91da35d508919a9c36d751bf a5e82b1 ACK No 172516729447034 Date : 29/01/2025																																												
Buyer BULAKI DASS AGARWAL OPPOSITE SATAY NARAYAN TEMPLEBULAKI DASS AGARWALWARD NO 52BIKANER, PHAR BAZAR BIKANER Pin : 334001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAIHR2055Q2ZI																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</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 Prc48/73</td> <td>080620</td> <td>6.00</td> <td>60.00</td> <td>230.00</td> <td>219.05</td> <td>5.00</td> <td>13,143.00</td> </tr> <tr> <td>2</td> <td>GRAPES DRIED RAISIN Spp75/113</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 colspan="2"></td> <td style="text-align: right;">Total</td> <td>12</td> <td>120</td> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>24,857.40</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN Prc48/73	080620	6.00	60.00	230.00	219.05	5.00	13,143.00	2	GRAPES DRIED RAISIN Spp75/113	080620	6.00	60.00	205.00	195.24	5.00	11,714.40			Total	12	120			Total	24,857.40
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Other Charges WAGES Rounding Differ 160.00 -0.28					Other Charges 159.72 CGST TAX 625.44 SGST TAX 625.44 Net Amount 26,268.00																																							
Amount In Words Rupees Twenty Six Thousand Two Hundred Sixty Eight 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>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>25,017.40</td> <td>625.44</td> <td>625.44</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	25,017.40	625.44	625.44																										
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<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  Authorised Signatory																																							