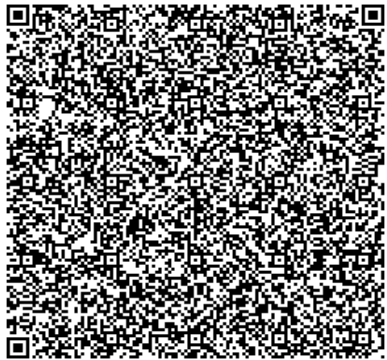



## TAX INVOICE

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. 292 Dated 18/04/2024 Pymt Mode: CREDIT Transporter JAIPUR BANSUR Vehicle No Delivery Station : KOTPUTLI Broker GOPI JI BROKER																															
IRN No 65e7b8b5fce1db27f791d38374189a0beb0e1ef423897f5b090427111f06639d ACK No 172414823388191 Date : 18/04/2024																																			
Buyer <b>SHIVAM ENTERPRISES</b>  KOTPUTLI Pin : 303108 State : Rajasthan Code : 08 Phone : GSTIN : 08AGJPG3564E1ZH PAN No. AGJPG3564E																																			
<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 RSS24/36</td><td>080620</td><td>5.00</td><td>48.50</td><td>200.00</td><td>190.48</td><td>5.00</td><td>9,238.28</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>48.500</td><td></td><td>Total</td><td></td><td>9,238.28</td></tr></tbody></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN RSS24/36	080620	5.00	48.50	200.00	190.48	5.00	9,238.28			Total	5	48.500		Total		9,238.28
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<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>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>080620</td><td>CGST 2.5%+SGST 2.5%</td><td>9,318.28</td><td>232.96</td><td>232.96</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	9,318.28	232.96	232.96																	
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