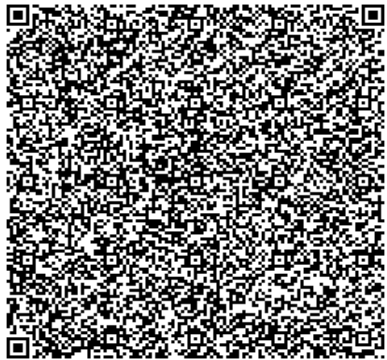



TAX INVOICE

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. 974 Dated 26/06/2024 Pymt Mode: CREDIT Transporter JAIPUR SAWAI MADHOPUR Vehicle No Delivery Station : SAWAIMADHOPUR Broker RAJESH GUPTA JI BROKER																															
IRN No 3788a047bda62245389445eeb98d771cd8c571169a19677d3ed72dc c5e53694d ACK No 172415268082365 Date : 26/06/2024																																			
Buyer GUPTA TRADERS CHHITAR CHOURAHA, CITY, SADAR BAZAR, SAWAIMADHOPUR Pin : 322021 State : Rajasthan Code : 08 Phone : GSTIN : 08AHQPG4729F1Z5 PAN No. AHQPG4729F																																			
<table border="1"><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 PBM43/65</td><td>080620</td><td>6.00</td><td>60.00</td><td>181.00</td><td>172.38</td><td>5.00</td><td>10,342.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td colspan="2">Total</td><td colspan="2">10,342.80</td></tr></tbody></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN PBM43/65	080620	6.00	60.00	181.00	172.38	5.00	10,342.80			Total	6	60	Total		10,342.80	
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Our Bankers : 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>10,422.80</td><td>260.57</td><td>260.57</td></tr></tbody></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	10,422.80	260.57	260.57																	
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