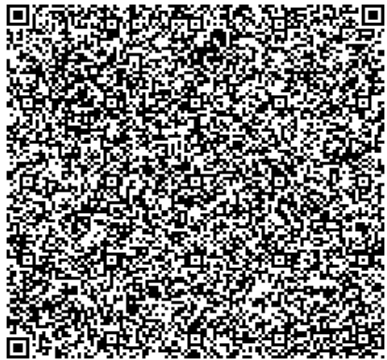



## TAX INVOICE

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. Dated <b>347 23/04/2024</b>																															
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>5355</b> Delivery Station : <b>JAIPUR</b> Broker <b>HARIMOHAN JI BROKER</b>																															
IRN No e5060639aacd33c320a7ef4f86632449af251f285e62be5d01318d09b64b5f8e ACK No 172414848229721 Date : 23/04/2024																																			
Buyer <b>BALAJI ENTERPRISES SURAJPOLE</b>  JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AHIPG3254H1ZF PAN No. AHIPG3254H																																			
<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 GDS79</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>Total</td><td>6</td><td>60</td><td colspan="2">Total</td><td colspan="2">11,714.40</td></tr></tbody></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN GDS79	080620	6.00	60.00	205.00	195.24	5.00	11,714.40			Total	6	60	Total		11,714.40	
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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>11,714.40</td><td>292.86</td><td>292.86</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	11,714.40	292.86	292.86																	
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