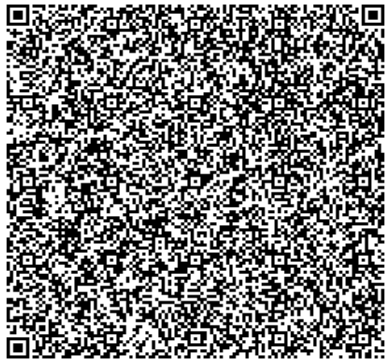



TAX INVOICE

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 1360 05/08/2024																																																
					Pymt Mode: CREDIT Transporter BANSAL Vehicle No Delivery Station : BEHROD Broker																																																
IRN No 35a6a7eee3419db038e9f029989951431737b08aded66ccb8d715178 1ffe99ee ACK No 172415535023082 Date : 05/08/2024																																																					
Buyer SOURBH TRADERS BEHROD BEHROD Pin : 301701 State : Rajasthan Code : 08 Phone : GSTIN : 08CCNPG7290R1ZL PAN No. CCNPG7290R																																																					
<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</td><td>080620</td><td>5.00</td><td>60.00</td><td>210.00</td><td>200.00</td><td>5.00</td><td>12,000.00</td></tr><tr><td>2</td><td>GRAPES DRIED RAISIN TBC86</td><td>080620</td><td>3.00</td><td>30.00</td><td>190.00</td><td>180.95</td><td>5.00</td><td>5,428.50</td></tr><tr><td>3</td><td>GRAPES DRIED RAISIN AAM18</td><td>080620</td><td>3.00</td><td>30.00</td><td>190.00</td><td>180.95</td><td>5.00</td><td>5,428.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>120</td><td colspan="2">Total</td><td colspan="2">22,857.00</td></tr></tbody></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN	080620	5.00	60.00	210.00	200.00	5.00	12,000.00	2	GRAPES DRIED RAISIN TBC86	080620	3.00	30.00	190.00	180.95	5.00	5,428.50	3	GRAPES DRIED RAISIN AAM18	080620	3.00	30.00	190.00	180.95	5.00	5,428.50			Total	11	120	Total		22,857.00	
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Other Charges WAGES Rounding Differ 140.00 0.16					Other Charges 140.16 CGST TAX 574.92 SGST TAX 574.92 Net Amount 24,147.00																																																
Amount In Words Rupees Twenty Four Thousand One Hundred Forty Seven Only.																																																					
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>22,997.00</td><td>574.92</td><td>574.92</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	22,997.00	574.92	574.92																																			
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Remarks:																																																					
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