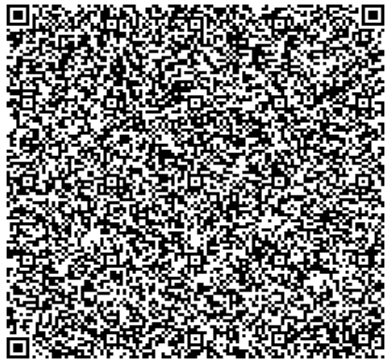



## TAX INVOICE

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>1673 03/09/2024</b>																																																	
IRN No 8dedce7631311a083b64c7c7e7a5aa49f31bf15b226ac5f362880c529c1e6d0d ACK No 172415716501273 Date : 03/09/2024				Pymt Mode: CREDIT Transporter HINUDSTAN LOJISTEK Vehicle No Delivery Station : TEJPUR Eway Bill No. 721455650692 Broker PAWANJI AGARWAL BROKER																																																	
Buyer <b>AGARWAL STORE</b> MASJID ROAD, TEZPUR, Sonitpur,  TEJPUR Pin : 784001 State : Assam Code : 18 Phone : GSTIN : 18AMGPA1705Q2ZZ PAN No. AMGPA1705Q																																																					
<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 TAD30</td><td>080620</td><td>10.00</td><td>100.00</td><td>175.00</td><td>166.67</td><td>5.00</td><td>16,667.00</td></tr><tr><td>2</td><td>GRAPES DRIED RAISIN YKP17/23</td><td>080620</td><td>22.00</td><td>220.00</td><td>165.00</td><td>157.14</td><td>5.00</td><td>34,570.80</td></tr><tr><td>3</td><td>GRAPES DRIED RAISIN SRY75</td><td>080620</td><td>4.00</td><td>40.00</td><td>190.00</td><td>180.95</td><td>5.00</td><td>7,238.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>36</td><td>360</td><td colspan="2">Total</td><td colspan="2">58,475.80</td></tr></tbody></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN TAD30	080620	10.00	100.00	175.00	166.67	5.00	16,667.00	2	GRAPES DRIED RAISIN YKP17/23	080620	22.00	220.00	165.00	157.14	5.00	34,570.80	3	GRAPES DRIED RAISIN SRY75	080620	4.00	40.00	190.00	180.95	5.00	7,238.00			Total	36	360	Total		58,475.80	
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<b>Other Charges</b> WAGES Rounding Differ 360.00 0.41					Other Charges 360.41 IGST TAX 2,941.79 <b>Net Amount 61,778.00</b>																																																
Amount In Words Rupees Sixty One Thousand Seven Hundred Seventy Eight Only.																																																					
<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>IGST Value</th></tr></thead><tbody><tr><td>080620</td><td>IGST 5.0%</td><td>58,835.80</td><td>2,941.79</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	IGST Value	080620	IGST 5.0%	58,835.80	2,941.79																																					
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