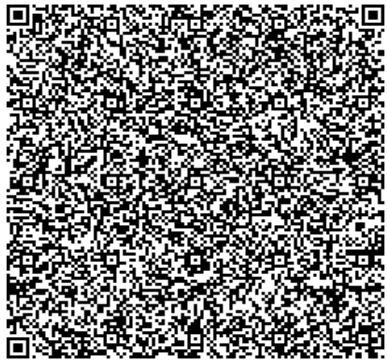



TAX INVOICE

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. 746 Dated 31/05/2024 Pymt Mode: CREDIT Transporter BRIJESH Vehicle No Delivery Station : KOTA Broker DEEPAK AGARWAL																															
IRN No 490bdc89e8e1a76512c8b8ddf66a01939b9939af19ef5a38a1d13b7cd5a8d949 ACK No 172415097158105 Date : 31/05/2024																																			
Buyer AADITYA SALES CORPORATION Shop No 11, Sarovar Complex Sarover Takij, Sarowar Super Market, Kota KOTA Pin : 324006 State : Rajasthan Code : 08 Phone : GSTIN : 08ADVPJ9866F1ZP PAN No. ADVPJ9866F																																			
<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 MHD67</td><td>080620</td><td>6.00</td><td>60.00</td><td>195.00</td><td>185.71</td><td>5.00</td><td>11,142.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td colspan="2">Total</td><td colspan="2">11,142.60</td></tr></tbody></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN MHD67	080620	6.00	60.00	195.00	185.71	5.00	11,142.60			Total	6	60	Total		11,142.60	
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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>11,267.60</td><td>281.69</td><td>281.69</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	11,267.60	281.69	281.69																	
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