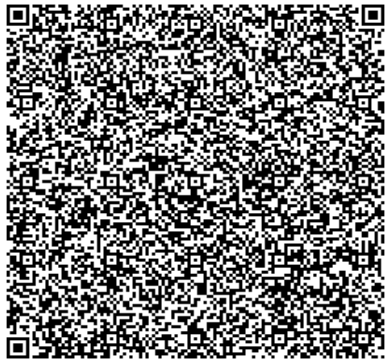



## TAX INVOICE

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. 1310 Dated 30/07/2024 Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station : MALAKHERA Broker D P SHRMA																														
IRN No 20340bfc7ce8e0d66d343bd0cddc4e60fb393b3afbaed9defa65bfd22558ce5d ACK No 172415491714253 Date : 30/07/2024																																			
Buyer <b>MANISHKUMAR NARESHKUMAR</b> MAIN BAZAR, GANESH CHOWK, MALAKHERA, Alwar, Rajasthan, 301406 MALAKHERA Pin : 301406 State : Rajasthan Code : 08 Phone : GSTIN : 08BUOPG7967B1Z9 PAN No. BUOPG7967B																																			
<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 PDS120</td><td>080620</td><td>6.00</td><td>60.00</td><td>200.00</td><td>190.48</td><td>5.00</td><td>11,428.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td colspan="2">Total</td><td colspan="2">11,428.80</td></tr></tbody></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN PDS120	080620	6.00	60.00	200.00	190.48	5.00	11,428.80			Total	6	60	Total		11,428.80	
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