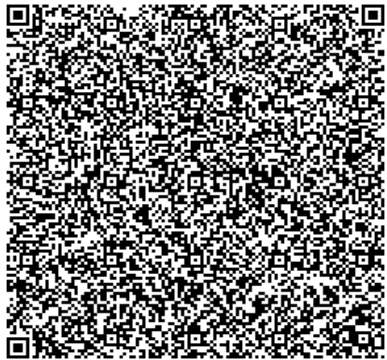



TAX INVOICE

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. 861 Dated 12/06/2024 Pymt Mode: CREDIT Transporter JP RODWAYS Vehicle No Delivery Station : ALWAR Broker GIRIRAJ JI BROKER																															
IRN No 654c83f9e51925ff0760e155886279599e5497f6a6bac2865c6e929916401f85 ACK No 172415181229366 Date : 12/06/2024																																			
Buyer POONAM TRADING COMPANY GHEEWALI GALI, KEDAL GANJ, ALWAR, ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J																																			
<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 KSA110/83</td><td>080620</td><td>6.00</td><td>60.00</td><td>183.00</td><td>174.29</td><td>5.00</td><td>10,457.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td colspan="2">Total</td><td colspan="2">10,457.40</td></tr></tbody></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN KSA110/83	080620	6.00	60.00	183.00	174.29	5.00	10,457.40			Total	6	60	Total		10,457.40	
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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>10,537.40</td><td>263.44</td><td>263.44</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	10,537.40	263.44	263.44																	
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