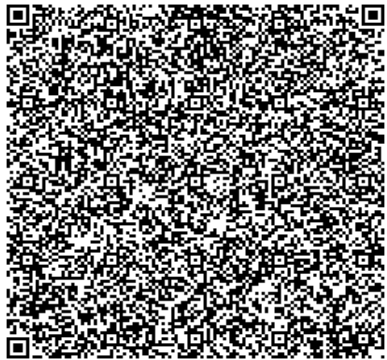



## TAX INVOICE

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. 285 Dated 18/04/2024 Pymt Mode: CREDIT Transporter TIWARI Vehicle No Delivery Station : NAINWA Broker RAJESH GUPTA JI BROKER																															
IRN No 5cefa0f399feb88f9af14e88bb1ee0306278e3f3f278bdc933bd996e84e1a5d ACK No 172414822074334 Date : 18/04/2024																																			
Buyer <b>CHITAR LAL MAHAVIR KUMAR</b>  NAINWA Pin : 323801 State : Rajasthan Code : 08 Phone : GSTIN : 08AGPPJ3117N1Z0 PAN No. AGPPJ3117N																																			
<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 OSB22</td><td>080620</td><td>6.00</td><td>60.00</td><td>160.00</td><td>152.38</td><td>5.00</td><td>9,142.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td colspan="2">Total</td><td colspan="2">9,142.80</td></tr></tbody></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN OSB22	080620	6.00	60.00	160.00	152.38	5.00	9,142.80			Total	6	60	Total		9,142.80	
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<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>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>080620</td><td>CGST 2.5%+SGST 2.5%</td><td>9,222.80</td><td>230.57</td><td>230.57</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	9,222.80	230.57	230.57																	
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