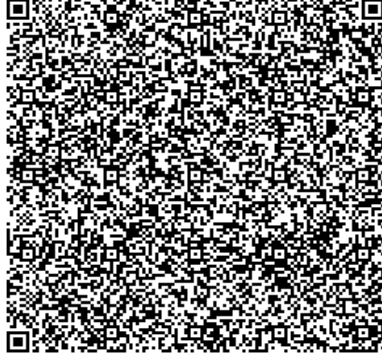



## TAX INVOICE

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. 3725 Dated 26/03/2024 Pymt Mode: CREDIT Transporter SHAKTI Vehicle No Delivery Station : SUJANGARH Broker GOPI JI BROKER																															
IRN No daa4afbdf1c23a2cf2cde64f3bfb6e636427291e806790d34d8c50bdba4ed241 ACK No 172414669831004 Date : 26/03/2024																																			
Buyer <b>JINDAL KIRANA STORE SURAJGARH</b> WARD NO. - 03, ANAJ MANDI, VILL and POST - SURAJGARH, Jhunjhunu, Rajasthan, 333029 SURAJGARH Pin : 333029 State : Rajasthan Code : 08 Phone : GSTIN : 08AMFPJ9673H1ZL PAN No. AMFPJ9673H																																			
<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</td><td>080620</td><td>3.00</td><td>36.00</td><td>165.00</td><td>157.14</td><td>5.00</td><td>5,657.04</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>36</td><td colspan="2">Total</td><td colspan="2">5,657.04</td></tr></tbody></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN	080620	3.00	36.00	165.00	157.14	5.00	5,657.04			Total	3	36	Total		5,657.04	
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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>5,737.04</td><td>143.43</td><td>143.43</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	5,737.04	143.43	143.43																	
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