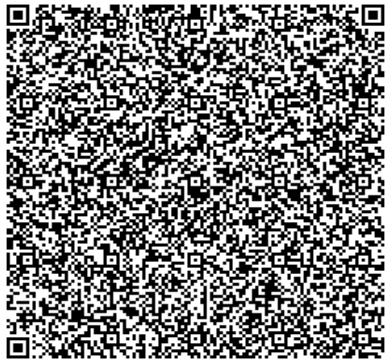



TAX INVOICE

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. 748 Dated 01/06/2024 Pymt Mode: CREDIT Transporter JAIPUR SAWAI MADHOPUR Vehicle No Delivery Station : SAWAIMADHOPUR Broker RAJESH GUPTA JI BROKER																														
IRN No 7db58e81244e7d9973ed515b457b769be09ac6165a55c13999a3d2d d5a95ef0c ACK No 172415105378288 Date : 01/06/2024																																			
Buyer GUPTA TRADERS CHHITAR CHOURAHA, CITY, SADAR BAZAR, SAWAIMADHOPUR Pin : 322021 State : Rajasthan Code : 08 Phone : GSTIN : 08AHQPG4729F1Z5 PAN No. AHQPG4729F																																			
<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 SSK16</td><td>080620</td><td>10.00</td><td>100.00</td><td>165.00</td><td>157.14</td><td>5.00</td><td>15,714.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>100</td><td colspan="2">Total</td><td colspan="2">15,714.00</td></tr></tbody></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN SSK16	080620	10.00	100.00	165.00	157.14	5.00	15,714.00			Total	10	100	Total		15,714.00	
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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>15,874.00</td><td>396.85</td><td>396.85</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	15,874.00	396.85	396.85																	
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