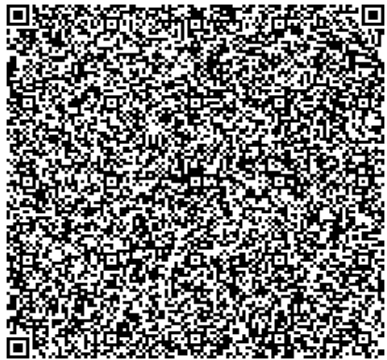



## TAX INVOICE

Original

<b>R A ENTERPRISES</b> <b>13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001</b> <b>Phone: 0141-2319554,7014029531</b> <b>FSSAI LIC.No: 12221026000268</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ALEPA7401J1ZE</b> <b>Pan No : ALEPA7401J</b>					<b>Invoice No. 3722</b> <b>Dated 05/03/2025</b> <b>Pymt Mode: CREDIT</b> <b>Transporter RPGC</b> <b>Vehicle No</b> <b>Delivery Station : LUDHIANA</b> <b>Broker AMITJI MUKESHJI BROKER</b>																														
<b>IRN No b0f6e984ad0527376e407754cb4a59ac8d3d2e920af9a4d856bfaa0c0401f436</b> <b>ACK No 172516981234821</b> <b>Date : 05/03/2025</b>																																			
<b>Buyer</b> <b>SHREE BHAGWATI TRADERS</b> <b>SHOP NO. B-IX-1442/1Ludhiana,</b> <b>GOKUL ROAD</b>  <b>LUDHIANA</b> <b>Pin : 141008</b> <b>State : Punjab</b> <b>Code : 03</b> <b>Phone :</b> <b>GSTIN : 03AWMPG6822C1ZW</b> <b>PAN No. AWMPG6822C</b>																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">SNo.</th> <th style="width:35%;">Description Of Goods</th> <th style="width:10%;">HSN Code</th> <th style="width:8%;">Qty</th> <th style="width:10%;">Weight</th> <th style="width:10%;">STP Rate</th> <th style="width:10%;">Rate</th> <th style="width:5%;">GST Rate</th> <th style="width:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GRAPES DRIED RAISIN</td> <td style="text-align: center;">080620</td> <td style="text-align: center;">33.00</td> <td style="text-align: center;">528.00</td> <td style="text-align: center;">205.00</td> <td style="text-align: center;">195.24</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">103,086.72</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;"><b>Total</b></td> <td style="text-align: center;"><b>33</b></td> <td style="text-align: center;"><b>528</b></td> <td colspan="2"></td> <td></td> <td style="text-align: right;"><b>103,086.72</b></td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN	080620	33.00	528.00	205.00	195.24	5.00	103,086.72			<b>Total</b>	<b>33</b>	<b>528</b>				<b>103,086.72</b>
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<b>Other Charges</b> WAGES      Rounding Differ 880.00      -0.06					<b>Other Charges</b> 879.94 <b>IGST TAX</b> 5,198.34  <b>Net Amount</b> <b>109,165.00</b>																														
<b>Amount In Words Rupees One Lakh Nine Thousand One Hundred Sixty Five Only.</b>																																			
<b>Our Bankers :</b> BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 IFSC CODE- HDFC0003630					<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">HSN Code</th> <th style="width:40%;">Tax Description</th> <th style="width:20%;">Assessable Value</th> <th style="width:10%;"></th> <th style="width:15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">080620</td> <td>IGST 5.0%</td> <td style="text-align: right;">103,966.72</td> <td></td> <td style="text-align: right;">5,198.34</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	080620	IGST 5.0%	103,966.72		5,198.34																	
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