

TAX INVOICE

Original

GSTIN : 08ALEPA7401J1ZE

R A ENTERPRISES

41-2319554,7014029531

Pan No : ALEPA7401J

13, PARAMHANS HOUSE, DEENANATH JI KI GALI,
CHANDPOLE BAAZAR JAIPUR-302001

FSSAI LIC.No: 12221026000268

Buyer

AWWA GROCERY SHOP

Invoice No. 810

Dated 08/06/2024

JAIPUR

State : Rajasthan

Code : 08

Mode/Terms Of Payment : CREDIT

GSTIN : UnRegistered

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOUND	130190	1.00	5.00	320.00	5.00	1,600.00
2	PHOOL MAKANA	080113	2.00	20.00	761.90	5.00	15,238.00
3	BADAM ALMOND 500GM	08021200	2.00	50.00	625.00	12.00	31,250.00
4	BADAM ALMOND 1 Kg	08021200	2.00	50.00	625.00	12.00	31,250.00
5	DRY FIGS (ANJEER)	080420	1.00	15.00	1,071.43	12.00	16,071.45
6	HINGH	1301	1.00	50.00	80.95	5.00	4,047.50
		Total	9	190	Total	99,456.95	

Other Charges

Rounding Differ

0.19

Other Charges 0.19

CGST TAX 5,236.43

SGST TAX 5,236.43

Net Amount 109,930.00

Amount In Words Rupees One Lakh Nine Thousand Nine Hundred Thirty Only.

Our Bankers :

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
130190	CGST 2.5%+SGST 2.5%	1,600.00	40.00	40.00
080113	CGST 2.5%+SGST 2.5%	15,238.00	380.95	380.95
0802120	CGST 6.0%+SGST 6.0%	62,500.00	3,750.00	3,750.00
080420	CGST 6.0%+SGST 6.0%	16,071.45	964.29	964.29
1301	CGST 2.5%+SGST 2.5%	4,047.50	101.19	101.19

Remarks:

Terms :

- 1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- 2.OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.
- 3.INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.
- 4.ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

For R A ENTERPRISES

Authorised Signatory