

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. 3615	Dated 13/03/2024
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	DRY FIGS (ANJEER)	080420	2.00	17.00	1,071.43	12.00	18,214.31
2	KAJU (CESHAV) TUKDI 500GM	080132	1.00	20.00	619.05	5.00	12,381.00
3	KAJU (CESHAV) 500GM	080132	1.00	18.50	800.00	5.00	14,800.00
4	GRAPES DRIED RAISIN 250GM	080620	2.00	20.00	247.62	5.00	4,952.40
5	GRAPES DRIED RAISIN 500GM	080620	3.00	30.00	247.62	5.00	7,428.60
6	GRAPES DRIED RAISIN Black 250gm	080620	1.00	10.00	323.81	5.00	3,238.10
7	MUNAKKA 250 GM	080620	1.00	16.00	619.05	5.00	9,904.80
8	PHOOL MAKANA	080113	2.00	20.00	666.67	5.00	13,333.40
		Total	13	151.500	Total	84,252.61	

Other Charges

Rounding Differ

-0.27

Other Charges	-0.27
CGST TAX	2,743.83
SGST TAX	2,743.83
Net Amount	89,740.00

Amount In Words **Rupees Eighty Nine Thousand Seven Hundred Forty 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
080420	CGST 6.0%+SGST 6.0%	18,214.31	1,092.86	1,092.86
080132	CGST 2.5%+SGST 2.5%	27,181.00	679.53	679.53
080620	CGST 2.5%+SGST 2.5%	25,523.90	638.10	638.10
080113	CGST 2.5%+SGST 2.5%	13,333.40	333.34	333.34

Remarks:**Terms :**

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

For R A ENTERPRISES

Authorised Signatory