

## 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. 3374

Dated

24/02/2024

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	BADAM ALMOND 1KG	08021200	1.00	13.00	625.00	12.00	8,125.00
2	BADAM ALMOND 500GM	08021200	1.00	12.00	625.00	12.00	7,500.00
3	PHOOL MAKANA	080113	1.00	10.00	666.67	5.00	6,666.70
		Total	3	35	Total	22,291.70	

## Other Charges

Rounding Differ

-0.04

Other Charges

-0.04

CGST TAX

1,104.17

SGST TAX

1,104.17

Net Amount

24,500.00

Amount In Words Rupees Twenty Four Thousand Five Hundred 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
0802120	CGST 6.0%+SGST 6.0%	15,625.00	937.50	937.50
080113	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67

## 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