

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 JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered				Invoice No. 3615 Dated 13/03/2024 Mode/Terms Of Payment : CREDIT Broker
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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
9	AACHAR 500GM HARI MIRCH	20019000	1.00	12.00	58.03	12.00	696.36
10	AACHAR 500GM LEHSPA	20019000	1.00	6.00	95.33	12.00	571.98
		Total	15	169.500	Total	85,520.95	

Other Charges

Rounding Differ

0.19

Other Charges	0.19
CGST TAX	2,819.93
SGST TAX	2,819.93
Net Amount	91,161.00

Amount In Words **Rupees Ninety One Thousand One Hundred Sixty One 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
2001900	CGST 6.0%+SGST 6.0%	1,268.34	76.10	76.10

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