

TAX INVOICE

Original

R A ENTERPRISES 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001 Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268 State : Rajasthan State Code : 08 GSTIN : 08ALEPA7401J1ZE Pan No : ALEPA7401J	Invoice No. Dated 1883 20/09/2024 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR <hr/> Broker
Buyer AWWA GROCERY SHOP JAIPUR Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN 250 GM	080620	2.00	20.00	260.00	247.62	5.00	4,952.40
2	GRAPES DRIED RAISIN 500GM	080620	2.00	20.00	260.00	247.62	5.00	4,952.40
3	MUNAKKA 250 GM	080620	1.00	16.00	650.00	619.05	5.00	9,904.80
4	PHOOL MAKANA	080113	2.00	20.00	1,150.00	1,095.24	5.00	21,904.80
5	PISTAA	080251	1.00	10.00	1,000.00	892.86	12.00	8,928.60
6	ROASTED PEANUTS	200819	1.00	27.00	0.00	198.41	12.00	5,357.07
7	ROASTED PEANUTS	200819	1.00	27.00	0.00	218.25	12.00	5,892.75
		Total	10	140		Total		61,892.82

Other Charges
 Rounding Differ
 0.04


Other Charges	0.04
CGST TAX	2,253.57
SGST TAX	2,253.57
Net Amount	66,400.00

Amount In Words **Rupees Sixty Six Thousand Four 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
080620	CGST 2.5%+SGST 2.5%	19,809.60	495.24	495.24
080113	CGST 2.5%+SGST 2.5%	21,904.80	547.62	547.62
080251	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72
200819	CGST 6.0%+SGST 6.0%	11,249.82	674.99	674.99

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