TAX INVOICE Original

GSTIN: 08ALEPA7401J1ZE **R A ENTERPRISES** 41-2319554,7014029531 Pan No: ALEPA7401J FSSAI LIC.No: 12221026000268 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001 **Buyer** Dated Invoice No. 1057 06/07/2024 AWWA GROCERY SHOP Mode/Terms Of Payment: CREDIT **JAIPUR** State: Rajasthan Code: 08 GSTIN: Broker **UnRegistered GST HSN** Code Qty SNo. **Description Of Goods** Weight Amount Rate Rate 1.00 6.00 KALIMIRCH 090411 952.38 5.00 5,714.28 1 LONG 50 GM 090710 1.00 2.00 5.00 2 1,333.33 2,666.66 Total 8 Total 8,380.94 2 Other Charges 0.00 **Other Charges CGST TAX** 209.53 SGST TAX 209.53 **Net Amount** 8,800.00 Amount In Words Rupees Eight Thousand Eight Hundred Only. <u>Our Bankers :</u> SGST **CGST** Assessable **HSN Code** Tax Description BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 Value Value Value A/c No.- 50200023552305 090411 CGST 2.5%+SGST 2.5% 5,714.28 142.86 142.86 IFSC CODE- HDFC0003630 090710 CGST 2.5%+SGST 2.5% 2,666.66 66.67 66.67 **Remarks:** Terms: For R A ENTERPRISES 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. **Authorised Signatory**