

TAX INVOICE

Original

R A ENTERPRISES13, 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

1635

31/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

AWWA GROCERY SHOP

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MUNAKKA 250 GM	080620	1.00	16.00	650.00	619.05	5.00	9,904.80
2	AKHAROT SABUT 500 GM	08023200	1.00	10.00	650.00	619.05	5.00	6,190.50
3	KHURMANI	081310	1.00	10.00	400.00	357.14	12.00	3,571.40
4	GRAPES DRIED RAISIN Kali Kishmish 250 Gm	080620	1.00	10.00	320.00	304.76	5.00	3,047.60
5	PISTAA	080251	1.00	10.00	1,000.00	892.86	12.00	8,928.60
		Total	5	56		Total		31,642.90

Other Charges

Rounding Differ

-0.04

Other Charges

-0.04

CGST TAX

1,228.57

SGST TAX

1,228.57

Net Amount**34,100.00**Amount In Words **Rupees Thirty Four Thousand One 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%	12,952.40	323.81	323.81
08023200	CGST 2.5%+SGST 2.5%	6,190.50	154.76	154.76
081310	CGST 6.0%+SGST 6.0%	3,571.40	214.28	214.28
080251	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72

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