Original **TAX INVOICE**

Pymt Mode: CREDIT

Vehicle No RJ23SY9671

Delivery Station: JAIPUR

Dated

21/09/2024

Invoice No.

Transporter

1903

Broker

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR **JAIPUR-302001**

Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268

R A ENTERPRISES

State Code: 08 State: Rajasthan

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Buyer Details:

AWWA GROCERY SHOP GSTIN: UnRegistered

JAIPUR Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PENUT CHIKKI G 250 GM	170410	6.00	54.00	400.00	380.95	5.00	20,571.30
		.				T		00 574 00
		Total	6	54	0.1 01	Total		20,571.30

Other Charges

Rounding Differ

0.14

Other Charges 0.14 **CGST TAX** 514.28 SGST TAX 514.28 **Net Amount** 21,600.00

Amount In Words Rupees Twenty One Thousand Six 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	
170410	CGST 2.5%+SGST 2.5%	20,571.30	514.28	514.28	

Remarks:

Terms:

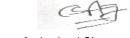
1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

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