

## TAX INVOICE

Original

<b>R A ENTERPRISES</b>  13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001  Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ALEPA7401J1ZE</b> Pan No : <b>ALEPA7401J</b>					Invoice No. <b>1635</b>		Dated <b>31/08/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker			
Buyer <b>AWWA GROCERY SHOP</b>      <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>			
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
6	AACHAR 500GM MANGO	20019000	1.00	12.00	58.03	58.03	12.00	696.36
7	AACHAR 500GM MIX	20019000	1.00	12.00	0.00	58.03	12.00	696.36
8	AACHAR 500GM GREEN CHILLY	20019000	1.00	12.00	0.00	58.03	12.00	696.36
9	AACHAR 500GM RED CHILLY	20019000	1.00	12.00	0.00	93.22	12.00	1,118.64
10	AACHAR 500GM KAIR	20019000	1.00	12.00	0.00	93.22	12.00	1,118.64
11	AACHAR 500GM LEHSWA	20019000	1.00	4.00	0.00	93.22	12.00	372.88
12	AACHAR 500GM LEHSAN	20019000	1.00	3.00	0.00	93.22	12.00	279.66
		Total	<b>12</b>	<b>123</b>		Total		36,621.80
<b>Other Charges</b> Rounding Differ -0.40					Other Charges                      -0.40 CGST TAX                      1,527.30 SGST TAX                      1,527.30			

**Net Amount** **39,676.00**

Amount In Words **Rupees Thirty Nine Thousand Six Hundred Seventy Six 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
20019000	CGST 6.0%+SGST 6.0%	4,978.90	298.73	298.73

**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