

## TAX INVOICE

Original

GSTIN : 08ALEPA7401J1ZE

R A ENTERPRISES

41-2319554,7014029531

Pan No : ALEPA7401J

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

FSSAI LIC.No: 12221026000268

Buyer

AWWA GROCERY SHOP

Invoice No. 262

Dated 17/04/2024

JAIPUR

State : Rajasthan

Code : 08

Mode/Terms Of Payment : CREDIT

GSTIN : UnRegistered

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ROASTED PEANUTS	200819	1.00	27.00	218.25	12.00	5,892.75
2	ROASTED PEANUTS	200819	1.00	27.00	198.41	12.00	5,357.07
		Total	2	54	Total	11,249.82	

## Other Charges

Rounding Differ

0.20

Other Charges 0.20

CGST TAX 674.99

SGST TAX 674.99

Net Amount 12,600.00

Amount In Words Rupees Twelve 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
200819	CGST 6.0%+SGST 6.0%	11,249.82	674.99	674.99

## 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