

TAX INVOICE

Original

R A ENTERPRISES 13, 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 1708 05/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker
Buyer AWWA GROCERY SHOP JAIPUR Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	ROASTED PEANUTS	200819	1.00	27.00	218.25	218.25	12.00	5,892.75
2	ROASTED PEANUTS	200819	2.00	54.00	198.41	198.41	12.00	10,714.14
3	DRY FIGS (ANJEER)	080420	2.00	20.00	1,200.00	1,071.43	12.00	21,428.60
4	AKHROT GIRI 250 GM	08023200	1.00	10.00	1,200.00	1,142.86	5.00	11,428.60
5	PISTAA	080251	1.00	10.00	1,000.00	892.86	12.00	8,928.60
6	PHOOL MAKANA	080113	1.00	10.00	1,000.00	952.38	5.00	9,523.80
		Total	8	131		Total		67,916.49

Other Charges
 Rounding Differ
 0.15


Other Charges	0.15
CGST TAX	3,341.68
SGST TAX	3,341.68
Net Amount	74,600.00

Amount In Words **Rupees Seventy Four 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%	16,606.89	996.42	996.42
080420	CGST 6.0%+SGST 6.0%	21,428.60	1,285.72	1,285.72
08023200	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72
080251	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72
080113	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

Remarks:**Terms :**

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.
- INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.
- ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

For R A ENTERPRISES

 Authorised Signatory