

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. 2191	Dated 12/10/2024
	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	BADAM ALMOND 1KG	08021200	2.00	50.00	740.00	660.71	12.00	33,035.50
2	BADAM ALMOND 500GM	08021200	2.00	50.00	740.00	660.71	12.00	33,035.50
3	KAJU (CESHAV) 1KG	080132	1.00	20.00	1,000.00	952.38	5.00	19,047.60
4	KAJU (CESHAV) 500GM	080132	1.00	20.00	1,000.00	952.38	5.00	19,047.60
5	CHIVARA 250 GM	080410	1.00	10.00	300.00	267.86	12.00	2,678.60
6	CHIVARA 500 GM	080410	1.00	25.00	300.00	267.86	12.00	6,696.50
7	AKHROT GIRI 250 GM	08023200	1.00	10.00	1,250.00	1,190.48	5.00	11,904.80
8	PHOOL MAKANA	080113	2.00	20.00	1,200.00	1,142.86	5.00	22,857.20
9	PISTAA	080251	1.00	10.00	1,050.00	937.50	12.00	9,375.00
10	DRY FIGS (ANJEER)	080420	2.00	20.00	1,200.00	1,071.43	12.00	21,428.60
11	LONG 50 GM	090710	1.00	1.00	1,400.00	1,333.33	5.00	1,333.33
		Total	15	236		Total	180,440.23	

Other Charges

Rounding Differ
0.27

Other Charges	0.27
CGST TAX	8,229.75
SGST TAX	8,229.75
Net Amount	196,900.00

Amount In Words **Rupees One Lakh Ninety Six Thousand Nine 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
08021200	CGST 6.0%+SGST 6.0%	66,071.00	3,964.26	3,964.26
080132	CGST 2.5%+SGST 2.5%	38,095.20	952.38	952.38
080410	CGST 6.0%+SGST 6.0%	9,375.10	562.51	562.51
08023200	CGST 2.5%+SGST 2.5%	11,904.80	297.62	297.62
080113	CGST 2.5%+SGST 2.5%	22,857.20	571.43	571.43
080251	CGST 6.0%+SGST 6.0%	9,375.00	562.50	562.50

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