

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 JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered				Invoice No. 514 Dated 08/05/2024 Mode/Terms Of Payment : CREDIT Broker																																																					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																		
1	AKHROT GIRI 250 GM	08023200	1.00	10.00	1,142.86	5.00	11,428.60																																																		
2	DRY FIGS (ANJEER)	080420	1.00	10.00	1,071.43	12.00	10,714.30																																																		
3	CHIVARA 250 GM	080410	1.00	7.50	267.86	12.00	2,008.95																																																		
4	CHIVARA 500 GM	080410	1.00	15.00	267.86	12.00	4,017.90																																																		
5	PISTAA	080251	1.00	10.00	892.86	12.00	8,928.60																																																		
6	BADAM ALMOND 1 KG	08021200	1.00	25.00	625.00	12.00	15,625.00																																																		
7	KAJU (CESHAV)	080132	1.00	20.00	800.00	5.00	16,000.00																																																		
8	KAJU (CESHAV) 250GM	080132	1.00	12.00	723.81	5.00	8,685.72																																																		
9	KAJU (CESHAV) 500GM	080132	1.00	20.00	800.00	5.00	16,000.00																																																		
10	ROASTED PEANUTS	200819	1.00	27.00	218.25	12.00	5,892.75																																																		
11	PHOOL MAKANA	080113	1.00	10.00	761.90	5.00	7,619.00																																																		
12	DALCHINEE	090619	1.00	2.00	571.43	5.00	1,142.86																																																		
		Total	12	168.500	Total	108,063.68																																																			
Other Charges Rounding Differ -0.02				Other Charges -0.02 CGST TAX 4,353.17 SGST TAX 4,353.17 Net Amount 116,770.00																																																					
Amount In Words Rupees One Lakh Sixteen Thousand Seven Hundred Seventy Only.																																																									
Our Bankers : BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 IFSC CODE- HDFC0003630		<table border="1"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>0802320</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,428.60</td> <td>285.72</td> <td>285.72</td> </tr> <tr> <td>080420</td> <td>CGST 6.0%+SGST 6.0%</td> <td>10,714.30</td> <td>642.86</td> <td>642.86</td> </tr> <tr> <td>080410</td> <td>CGST 6.0%+SGST 6.0%</td> <td>6,026.85</td> <td>361.61</td> <td>361.61</td> </tr> <tr> <td>080251</td> <td>CGST 6.0%+SGST 6.0%</td> <td>8,928.60</td> <td>535.72</td> <td>535.72</td> </tr> <tr> <td>0802120</td> <td>CGST 6.0%+SGST 6.0%</td> <td>15,625.00</td> <td>937.50</td> <td>937.50</td> </tr> <tr> <td>080132</td> <td>CGST 2.5%+SGST 2.5%</td> <td>40,685.72</td> <td>1,017.14</td> <td>1,017.14</td> </tr> <tr> <td>200819</td> <td>CGST 6.0%+SGST 6.0%</td> <td>5,892.75</td> <td>353.57</td> <td>353.57</td> </tr> <tr> <td>080113</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,619.00</td> <td>190.48</td> <td>190.48</td> </tr> <tr> <td>090619</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,142.86</td> <td>28.57</td> <td>28.57</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0802320	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72	080420	CGST 6.0%+SGST 6.0%	10,714.30	642.86	642.86	080410	CGST 6.0%+SGST 6.0%	6,026.85	361.61	361.61	080251	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72	0802120	CGST 6.0%+SGST 6.0%	15,625.00	937.50	937.50	080132	CGST 2.5%+SGST 2.5%	40,685.72	1,017.14	1,017.14	200819	CGST 6.0%+SGST 6.0%	5,892.75	353.57	353.57	080113	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48	090619	CGST 2.5%+SGST 2.5%	1,142.86	28.57	28.57
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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																																																							