Original **TAX INVOICE**

Delivery Station: JAIPUR

Pymt Mode: CREDIT

Dated

06/03/2024

R A ENTERPRISES

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR

JAIPUR-302001

Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268

State Code: 08 State: Rajasthan

GSTIN: 08ALEPA7401J1ZE

Pan No: ALEPA7401J Broker

AWWA GROCERY SHOP

JAIPUR Pin: State: Rajasthan Code: 08 Buyer Details:

Invoice No.

Transporter

Vehicle No

3536

GSTIN: UnRegistered

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | ROASTED PEANUTS | 200819 | 1.00 | 27.00 | 0.00 | 218.25 | 12.00 | 5,892.75 |
| 2 | ROASTED PEANUTS | 200819 | 1.00 | 27.00 | 0.00 | 198.41 | 12.00 | 5,357.07 |
| 3 | PHOOL MAKANA | 080113 | 1.00 | 10.00 | 700.00 | 666.67 | 5.00 | 6,666.70 |
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| | | | | | | | | |
| | | Total | 3 | 64 | | Total | | 17,916.52 |

Other Charges

Rounding Differ

0.16

0.16 Other Charges **CGST TAX** 841.66 SGST TAX 841.66 **Net Amount** 19,600.00

Amount In Words Rupees Nineteen 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 |
| 080113 | CGST 2.5%+SGST 2.5% | 6,666.70 | 166.67 | 166.67 |

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