

## TAX INVOICE

Original

<b>R A ENTERPRISES</b>  <b>13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001</b>  <b>Phone: 0141-2319554,7014029531</b> <b>FSSAI LIC.No: 12221026000268</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ALEPA7401J1ZE</b> Pan No : <b>ALEPA7401J</b>					Invoice No.		Dated	
					<b>2011</b>		<b>30/09/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>			
					Broker			
Buyer <b>AWWA GROCERY SHOP</b>       <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	AACHAR 500GM MANGO	20019000	1.00	12.00	0.00	58.03	12.00	696.36
2	AACHAR 500GM MIX	20019000	1.00	12.00	0.00	58.03	12.00	696.36
3	AKHAROT SABUT 500 GM	08023200	1.00	10.00	650.00	619.05	5.00	6,190.50
4	AKHROT GIRI 250 GM	08023200	1.00	10.00	1,200.00	1,142.86	5.00	11,428.60
5	DRY FIGS (ANJEER)	080420	2.00	20.00	1,200.00	1,071.43	12.00	21,428.60
6	BADAM ALMOND 1 KG	08021200	2.00	50.00	740.00	660.71	12.00	33,035.50
7	BADAM ALMOND 500GM	08021200	2.00	50.00	740.00	660.71	12.00	33,035.50
8	CHIVARA 250 GM	080410	1.00	10.00	300.00	267.86	12.00	2,678.60
9	CHIVARA 500 GM	080410	1.00	20.00	300.00	267.86	12.00	5,357.20
10	GRAPES DRIED RAISIN 250GM	080620	3.00	30.00	260.00	247.62	5.00	7,428.60
11	GRAPES DRIED RAISIN 500GM	080620	6.00	60.00	260.00	247.62	5.00	14,857.20
12	MUNAKKA 250 GM	080620	1.00	16.00	650.00	619.05	5.00	9,904.80
13	PISTAA	080251	2.00	20.00	1,000.00	892.86	12.00	17,857.20
14	KHURMANI	081310	1.00	10.00	400.00	357.14	12.00	3,571.40
		Total	25	330		Total		168,166.42
<b>Other Charges</b> Rounding Differ 0.28					Other Charges                      0.28			
					CGST TAX                      8,346.65			
					SGST TAX                      8,346.65			

**Net Amount** **184,860.00**

Amount In Words **Rupees One Lakh Eighty Four Thousand Eight Hundred Sixty 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
20019000	CGST 6.0%+SGST 6.0%	1,392.72	83.56	83.56
08023200	CGST 2.5%+SGST 2.5%	17,619.10	440.48	440.48
080420	CGST 6.0%+SGST 6.0%	21,428.60	1,285.72	1,285.72
08021200	CGST 6.0%+SGST 6.0%	66,071.00	3,964.26	3,964.26
080410	CGST 6.0%+SGST 6.0%	8,035.80	482.15	482.15
080620	CGST 2.5%+SGST 2.5%	32,190.60	804.77	804.77

**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