

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

2075

03/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

AWWA GROCERY SHOP

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------------|----------|------|--------|----------|----------|----------|------------|
| 1 | PHOOL MAKANA | 080113 | 2.00 | 20.00 | 1,200.00 | 1,142.86 | 5.00 | 22,857.20 |
| 2 | ROASTED PEANUTS | 200819 | 1.00 | 27.00 | 0.00 | 218.25 | 12.00 | 5,892.75 |
| 3 | ROASTED PEANUTS | 200819 | 1.00 | 27.00 | 0.00 | 198.41 | 12.00 | 5,357.07 |
| 4 | KAJU (CESHAV) 250gm | 080132 | 1.00 | 12.00 | 850.00 | 809.52 | 5.00 | 9,714.24 |
| 5 | KAJU (CESHAV) 1kg | 080132 | 1.00 | 20.00 | 1,000.00 | 952.38 | 5.00 | 19,047.60 |
| 6 | KAJU (CESHAV) | 080132 | 1.00 | 20.00 | 1,000.00 | 952.38 | 5.00 | 19,047.60 |
| 7 | GRAPES DRIED RAISIN Black 25 Gm | 080620 | 1.00 | 10.00 | 320.00 | 304.76 | 5.00 | 3,047.60 |
| 8 | DRY FIGS (ANJEER) | 080420 | 1.00 | 10.00 | 1,200.00 | 1,071.43 | 12.00 | 10,714.30 |
| 9 | KESAR B | 091020 | 1.00 | 20.00 | 320.00 | 304.76 | 5.00 | 6,095.20 |
| | | Total | 10 | 166 | | Total | | 101,773.56 |

Other Charges

Rounding Differ

0.26

Other Charges

0.26

CGST TAX

3,313.09

SGST TAX

3,313.09

Net Amount

108,400.00

Amount In Words Rupees One Lakh Eight Thousand Four 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 |
|----------|---------------------|------------------|------------|------------|
| 080113 | CGST 2.5%+SGST 2.5% | 22,857.20 | 571.43 | 571.43 |
| 200819 | CGST 6.0%+SGST 6.0% | 11,249.82 | 674.99 | 674.99 |
| 080132 | CGST 2.5%+SGST 2.5% | 47,809.44 | 1,195.24 | 1,195.24 |
| 080620 | CGST 2.5%+SGST 2.5% | 3,047.60 | 76.19 | 76.19 |
| 080420 | CGST 6.0%+SGST 6.0% | 10,714.30 | 642.86 | 642.86 |
| 091020 | CGST 2.5%+SGST 2.5% | 6,095.20 | 152.38 | 152.38 |

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