

TAX INVOICE

Original

R A ENTERPRISES13, 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

1790

12/09/2024

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	MAKHANA	170490	1.00	15.00	57.14	57.14	5.00	857.10
2	MISHRI	170490	1.00	15.00	0.00	57.14	5.00	857.10
3	MISHRI	170490	1.00	15.00	0.00	66.67	5.00	1,000.05
		Total	3	45		Total		2,714.25

Other Charges

Rounding Differ

0.03

Other Charges

0.03

CGST TAX

67.86

SGST TAX

67.86

Net Amount**2,850.00**Amount In Words **Rupees Two Thousand Eight Hundred Fifty 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
170490	CGST 2.5%+SGST 2.5%	2,714.25	67.86	67.86

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