

TAX INVOICE

Original

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|--|--|--|--|--|---|--|
| 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 | |
| | | | | | 998 01/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker | |
| Buyer AWWA GROCERY SHOP JAIPUR Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------------------|----------|-----------|------------|----------|----------|----------|------------|
| 1 | AACHAR 500GM AAM | 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 | ROASTED PEANUTS | 200819 | 1.00 | 27.00 | 0.00 | 198.41 | 12.00 | 5,357.07 |
| 4 | ROASTED PEANUTS | 200819 | 1.00 | 27.00 | 0.00 | 218.25 | 12.00 | 5,892.75 |
| 5 | AKHROT GIRI 250 GM | 08023200 | 1.00 | 10.00 | 1,200.00 | 1,142.86 | 5.00 | 11,428.60 |
| 6 | GOUND | 130190 | 1.00 | 5.00 | 336.00 | 320.00 | 5.00 | 1,600.00 |
| 7 | KAJU (CESHAV) 250 GM | 080132 | 1.00 | 12.00 | 800.00 | 761.90 | 5.00 | 9,142.80 |
| 8 | KAJU (CESHAV) 500 GM | 080132 | 2.00 | 29.00 | 0.00 | 857.14 | 5.00 | 24,857.06 |
| 9 | KAJU (CESHAV) 1 KG | 080132 | 1.00 | 20.00 | 900.00 | 857.14 | 5.00 | 17,142.80 |
| 10 | KESAR B | 091020 | 1.00 | 20.00 | 340.00 | 323.81 | 5.00 | 6,476.20 |
| 11 | GRAPES DRIED RAISIN BLACK 250 GM | 080620 | 1.00 | 10.00 | 320.00 | 304.76 | 5.00 | 3,047.60 |
| 12 | MUNAKKA 250 GM | 080620 | 1.00 | 16.00 | 650.00 | 619.05 | 5.00 | 9,904.80 |
| 13 | PHOOL MAKANA | 080113 | 1.00 | 10.00 | 800.00 | 761.90 | 5.00 | 7,619.00 |
| | | Total | 14 | 210 | | Total | | 103,861.40 |

Other Charges

Rounding Differ
-0.48

Other Charges -0.48
CGST TAX 3,039.04
SGST TAX 3,039.04

Net Amount **109,939.00**

Amount In Words **Rupees One Lakh Nine Thousand Nine Hundred Thirty Nine 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 |
| 200819 | CGST 6.0%+SGST 6.0% | 11,249.82 | 674.99 | 674.99 |
| 08023200 | CGST 2.5%+SGST 2.5% | 11,428.60 | 285.72 | 285.72 |
| 130190 | CGST 2.5%+SGST 2.5% | 1,600.00 | 40.00 | 40.00 |
| 080132 | CGST 2.5%+SGST 2.5% | 51,142.66 | 1,278.57 | 1,278.57 |
| 091020 | CGST 2.5%+SGST 2.5% | 6,476.20 | 161.91 | 161.91 |

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