

TAX INVOICE

Original

GSTIN : 08ALEPA7401J1ZE

R A ENTERPRISES

41-2319554,7014029531

Pan No : ALEPA7401J

13, PARAMHANS HOUSE, DEENANATH JI KI GALI,
CHANDPOLE BAAZAR JAIPUR-302001

FSSAI LIC.No: 12221026000268

Buyer

AWWA GROCERY SHOP

Invoice No. 428

Dated

01/05/2024

JAIPUR

State : Rajasthan

Code : 08

Mode/Terms Of Payment : CREDIT

GSTIN : UnRegistered

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|----------|------------|-----------|
| 1 | KAJU (CESHAV) 250GM | 080132 | 1.00 | 12.00 | 723.81 | 5.00 | 8,685.72 |
| 2 | KAJU (CESHAV) 500GM | 080132 | 1.00 | 15.00 | 800.00 | 5.00 | 12,000.00 |
| 3 | KHURMANI | 081310 | 1.00 | 10.00 | 357.14 | 12.00 | 3,571.40 |
| 4 | PHOOL MAKANA | 080113 | 1.00 | 10.00 | 666.67 | 5.00 | 6,666.70 |
| 5 | ROASTED PEANUTS | 200819 | 1.00 | 27.00 | 198.41 | 12.00 | 5,357.07 |
| 6 | DRY FIGS (ANJEER) | 080420 | 1.00 | 20.00 | 1,071.43 | 12.00 | 21,428.60 |
| 7 | BADAM ALMOND 1 KG | 08021200 | 1.00 | 25.00 | 625.00 | 12.00 | 15,625.00 |
| 8 | BADAM ALMOND 500GM | 08021200 | 2.00 | 50.00 | 625.00 | 12.00 | 31,250.00 |
| | | Total | 9 | 169 | Total | 104,584.49 | |

Other Charges

Rounding Differ

0.05

Other Charges

0.05

CGST TAX

5,317.73

SGST TAX

5,317.73

Net Amount

115,220.00

Amount In Words Rupees One Lakh Fifteen Thousand Two Hundred Twenty 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 |
|----------|---------------------|------------------|------------|------------|
| 080132 | CGST 2.5%+SGST 2.5% | 20,685.72 | 517.14 | 517.14 |
| 081310 | CGST 6.0%+SGST 6.0% | 3,571.40 | 214.28 | 214.28 |
| 080113 | CGST 2.5%+SGST 2.5% | 6,666.70 | 166.67 | 166.67 |
| 200819 | CGST 6.0%+SGST 6.0% | 5,357.07 | 321.42 | 321.42 |
| 080420 | CGST 6.0%+SGST 6.0% | 21,428.60 | 1,285.72 | 1,285.72 |
| 0802120 | CGST 6.0%+SGST 6.0% | 46,875.00 | 2,812.50 | 2,812.50 |

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