

## 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

<b>Buyer</b> <b>AWWA GROCERY SHOP</b>		Invoice No. <b>1117</b>		Dated <b>12/07/2024</b>		
<b>JAIPUR</b>	State : Rajasthan	Code : 08	Mode/Terms Of Payment : <b>CREDIT</b>			
<b>GSTIN : UnRegistered</b>		Broker				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISHRI	170490	1.00	15.00	57.14	5.00	857.10
2	MAKHANA	170490	1.00	15.00	57.14	5.00	857.10
3	MISHRI	170490	1.00	20.00	66.67	5.00	1,333.40
4	PLASTIC DISPOSABLE PAPER FOIL	3926	1.00	12.00	93.22	18.00	1,118.64
5	GARAM MASAL SABUT 100GM	090411	1.00	2.00	571.43	5.00	1,142.86
6	DALCHINEE	090619	1.00	2.00	571.43	5.00	1,142.86
		Total	<b>6</b>	<b>66</b>	Total	6,451.96	

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	234.02
	SGST TAX	234.02
	<b>Net Amount</b>	<b>6,920.00</b>

Amount In Words **Rupees Six Thousand Nine 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
170490	CGST 2.5%+SGST 2.5%	3,047.60	76.20	76.20
3926	CGST 9.0%+SGST 9.0%	1,118.64	100.68	100.68
090411	CGST 2.5%+SGST 2.5%	1,142.86	28.57	28.57
090619	CGST 2.5%+SGST 2.5%	1,142.86	28.57	28.57

**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