

## 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	340.00	323.81	5.00	6,476.20
		Total	10	166		Total		102,154.56

## Other Charges

Rounding Differ

0.20

Other Charges

0.20

CGST TAX

3,322.62

SGST TAX

3,322.62

Net Amount

108,800.00

Amount In Words Rupees One Lakh Eight Thousand Eight 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%	6,476.20	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