

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.

2569

Dated

16/11/2024

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 | AKHAROT SABUT 500 GM | 08023200 | 1.00 | 10.00 | 700.00 | 666.67 | 5.00 | 6,666.70 |
| 2 | DRY FIGS (ANJEER) | 080420 | 1.00 | 10.00 | 1,200.00 | 1,071.43 | 12.00 | 10,714.30 |
| 3 | BADAM 1KG | 08021200 | 1.00 | 25.00 | 740.00 | 660.71 | 12.00 | 16,517.75 |
| 4 | BADAM 500 GM | 08021200 | 2.00 | 50.00 | 740.00 | 660.71 | 12.00 | 33,035.50 |
| 5 | MAKHANA | 170490 | 2.00 | 20.00 | 1,100.00 | 1,047.62 | 5.00 | 20,952.40 |
| 6 | PISTAA | 080251 | 1.00 | 10.00 | 1,050.00 | 937.50 | 12.00 | 9,375.00 |
| | | Total | 8 | 125 | Total | | 97,261.65 | |

Other Charges

Rounding Differ

0.27

Other Charges

0.27

CGST TAX

4,869.04

SGST TAX

4,869.04

Net Amount

107,000.00

Amount In Words Rupees One Lakh Seven Thousand 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 |
|----------|---------------------|------------------|------------|------------|
| 08023200 | CGST 2.5%+SGST 2.5% | 6,666.70 | 166.67 | 166.67 |
| 080420 | CGST 6.0%+SGST 6.0% | 10,714.30 | 642.86 | 642.86 |
| 08021200 | CGST 6.0%+SGST 6.0% | 49,553.25 | 2,973.20 | 2,973.20 |
| 170490 | CGST 2.5%+SGST 2.5% | 20,952.40 | 523.81 | 523.81 |
| 080251 | CGST 6.0%+SGST 6.0% | 9,375.00 | 562.50 | 562.50 |

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