## **TAX INVOICE**

Code: 08

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR

**JAIPUR-302001** 

**R A ENTERPRISES** 

Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268

State: Rajasthan State Code: 08

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

**AWWA GROCERY SHOP** 

Pin: State: Rajasthan **JAIPUR** 

Invoice No. Dated

2356 24/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

Buyer Details:

GSTIN: UnRegistered

		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	BADAM ALMOND 1KG	08021200	1.00	25.00	740.00	660.71	12.00	16,517.75
2	BADAM ALMOND 500GM	08021200	1.00	25.00	740.00	660.71	12.00	16,517.75
3	DRY FIGS (ANJEER)	080420	3.00	30.00	1,200.00	1,071.43	12.00	32,142.90
4	KAJU (CESHAV) 1KG	080132	1.00	20.00	1,000.00	952.38	5.00	19,047.60
5	KAJU (CESHAV) 500GM	080132	1.00	20.00	1,000.00	952.38	5.00	19,047.60
6	KAJU (CESHAV) 250GM	080132	1.00	12.00	900.00	857.14	5.00	10,285.68
7	MUNAKKA 250 GM	080620	1.00	16.00	650.00	619.05	5.00	9,904.80
8	AKHAROT SABUT 500 GM	08023200	1.00	10.00	700.00	666.67	5.00	6,666.70
9	PHOOL MAKANA	080113	1.00	10.00	1,250.00	1,190.48	5.00	11,904.80
10	KHURMANI	081310	1.00	10.00	480.00	428.57	12.00	4,285.70
		Total	12	178		Total		146,321.28
Other	Charges	Other Char	ges		0.16			
								0 000 00

Rounding Differ

0.16

**CGST TAX** 6,089.28 SGST TAX 6,089.28

**Net Amount** 158,500.00

Amount In Words Rupees One Lakh Fifty Eight Thousand Five Hundred Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	33,035.50	1,982.14	1,982.14
080420	CGST 6.0%+SGST 6.0%	32,142.90	1,928.57	1,928.57
080132	CGST 2.5%+SGST 2.5%	48,380.88	1,209.52	1,209.52
080620	CGST 2.5%+SGST 2.5%	9,904.80	247.62	247.62
08023200	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67
080113	CGST 2.5%+SGST 2.5%	11,904.80	297.62	297.62

## Remarks:

1.GODS 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