

## 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>1332</b>		Dated <b>01/08/2024</b>	
<b>JAIPUR</b>	State : Rajasthan	Code : 08	Mode/Terms Of Payment : <b>CASH</b>		
<b>GSTIN : UnRegistered</b>		Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMLA CANDY	090831	1.00	10.00	200.00	5.00	2,000.00
		Total	<b>1</b>	<b>10</b>	Total	2,000.00	

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	50.00
	SGST TAX	50.00
	<b>Net Amount</b>	<b>2,100.00</b>

Amount In Words **Rupees Two Thousand One 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
090831	CGST 2.5%+SGST 2.5%	2,000.00	50.00	50.00

**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