

## 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

2936

23/12/2024

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	AKHROT GIRI 250 GM	08023200	1.00	10.00	1,250.00	1,190.48	5.00	11,904.80
2	KALIMIRCH	090411	1.00	4.00	1,000.00	952.38	5.00	3,809.52
3	LONG 50 GM	090710	1.00	1.00	1,300.00	1,238.10	5.00	1,238.10
		Total	3	15	Total		16,952.42	

## Other Charges

Rounding Differ

-0.04

Other Charges

-0.04

CGST TAX

423.81

SGST TAX

423.81

Net Amount

17,800.00

Amount In Words Rupees Seventeen 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
08023200	CGST 2.5%+SGST 2.5%	11,904.80	297.62	297.62
090411	CGST 2.5%+SGST 2.5%	3,809.52	95.24	95.24
090710	CGST 2.5%+SGST 2.5%	1,238.10	30.95	30.95

## 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