

## 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

Buyer

AWWA GROCERY SHOP

Invoice No. 1114

Dated 12/07/2024

JAIPUR

State : Rajasthan

Code : 08

Mode/Terms Of Payment : CREDIT

GSTIN : UnRegistered

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AKHROT GIRI 250 GM	08023200	1.00	10.00	1,142.86	5.00	11,428.60
2	AKHAROT SABUT 500 GM	08023200	1.00	10.00	619.05	5.00	6,190.50
3	KAJU (CESHAV) 250GM	080132	1.00	12.00	761.90	5.00	9,142.80
4	KAJU (CESHAV) 500GM	080132	1.00	30.00	857.14	5.00	25,714.20
5	PISTAA	080251	1.00	10.00	892.86	12.00	8,928.60
6	GRAPES DRIED RAISIN 250GM	080620	3.00	30.00	247.62	5.00	7,428.60
7	KHURMANI	081310	1.00	10.00	357.14	12.00	3,571.40
8	CHIVARA 250 GM	080410	1.00	10.00	267.86	12.00	2,678.60
9	CHIVARA 500 GM	080410	1.00	15.00	267.86	12.00	4,017.90
		Total	11	137	Total	79,101.20	

## Other Charges

Rounding Differ

-0.04

Other Charges -0.04

CGST TAX 2,649.42

SGST TAX 2,649.42

Net Amount 84,400.00

Amount In Words Rupees Eighty Four Thousand Four 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
0802320	CGST 2.5%+SGST 2.5%	17,619.10	440.48	440.48
080132	CGST 2.5%+SGST 2.5%	34,857.00	871.43	871.43
080251	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72
080620	CGST 2.5%+SGST 2.5%	7,428.60	185.72	185.72
081310	CGST 6.0%+SGST 6.0%	3,571.40	214.28	214.28
080410	CGST 6.0%+SGST 6.0%	6,696.50	401.79	401.79

## 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