

## TAX INVOICE

Original


<b>R A ENTERPRISES</b> <b>13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001</b> <b>Phone: 0141-2319554,7014029531</b> <b>FSSAI LIC.No: 12221026000268</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ALEPA7401J1ZE</b> <b>Pan No : ALEPA7401J</b>					Invoice No.      Dated	
					<b>2073</b> <b>02/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker	
Buyer <b>AWWA GROCERY SHOP</b>    <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GARAM MASAL SABUT 100GM	090411	1.00	2.00	800.00	761.90	5.00	1,523.80
2	HINGH	1301	1.00	50.00	0.00	80.95	5.00	4,047.50
3	JAYFAL	090811	1.00	20.00	0.00	20.00	5.00	400.00
4	KHASKAS 100GM	08023200	1.00	2.00	0.00	1,714.28	5.00	3,428.56
5	MAGAJ 100GM	120770	1.00	3.00	1,000.00	952.38	5.00	2,857.14
6	MISHRI	170490	1.00	15.00	0.00	57.14	5.00	857.10
7	MAKHANA	170490	1.00	15.00	0.00	57.14	5.00	857.10
8	MISHRI	170490	1.00	15.00	0.00	66.67	5.00	1,000.05
9	AMLA CANDY	090831	1.00	20.00	0.00	200.00	5.00	4,000.00
10	PLASTIC DISPOSABLE PAPER FOIL	3926	1.00	12.00	0.00	93.22	18.00	1,118.64
11	PLASTIC DISPOSABLE FOIL	3926	1.00	12.00	0.00	93.22	18.00	1,118.64
12	PLASTIC DISPOSABLE FOIL	3926	1.00	12.00	0.00	203.99	18.00	2,447.88
13	PLASTIC DISPOSABLE Clining Film	3926	1.00	12.00	0.00	50.84	18.00	610.08
14	PLASTIC DISPOSABLE GARBAGE BAG	3926	1.00	24.00	0.00	30.50	18.00	732.00
15	PLASTIC DISPOSABLE GARBAGE BAG	3926	1.00	24.00	0.00	35.59	18.00	854.16
16	PLASTIC DISPOSABLE GARBAGE BAG	3926	1.00	25.00	0.00	40.67	18.00	1,016.75
		Total	<b>16</b>	<b>263</b>		Total		26,869.40

<b>Other Charges</b> Rounding Differ 0.34	Other Charges	0.34
	CGST TAX	1,185.13
	SGST TAX	1,185.13
	<b>Net Amount</b>	<b>29,240.00</b>

Amount In Words **Rupees Twenty Nine Thousand Two Hundred Forty Only.**

<b><u>Our Bankers :</u></b> BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 IFSC CODE- HDFC0003630	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090411	CGST 2.5%+SGST 2.5%	1,523.80	38.10	38.10
	1301	CGST 2.5%+SGST 2.5%	4,047.50	101.19	101.19
	090811	CGST 2.5%+SGST 2.5%	400.00	10.00	10.00
	08023200	CGST 2.5%+SGST 2.5%	3,428.56	85.71	85.71
	120770	CGST 2.5%+SGST 2.5%	2,857.14	71.43	71.43
	170490	CGST 2.5%+SGST 2.5%	2,714.25	67.86	67.86

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.	<b>For R A ENTERPRISES</b>   Authorized Signatory