

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 1883 20/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker			
Buyer AWWA GROCERY SHOP JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN 250 GM	080620	2.00	20.00	260.00	247.62	5.00	4,952.40
2	GRAPES DRIED RAISIN 500GM	080620	2.00	20.00	260.00	247.62	5.00	4,952.40
3	MUNAKKA 250 GM	080620	1.00	16.00	650.00	619.05	5.00	9,904.80
4	PHOOL MAKANA	080113	2.00	20.00	1,150.00	1,095.24	5.00	21,904.80
5	PISTAA	080251	1.00	10.00	1,000.00	892.86	12.00	8,928.60
6	ROASTED PEANUTS	200819	1.00	27.00	0.00	198.41	12.00	5,357.07
7	ROASTED PEANUTS	200819	1.00	27.00	0.00	218.25	12.00	5,892.75
		Total	10	140				61,892.82

Other Charges Rounding Differ 0.04	Other Charges 0.04 CGST TAX 2,253.57 SGST TAX 2,253.57 Net Amount 66,400.00
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Amount In Words **Rupees Sixty Six Thousand Four Hundred Only.**

<u>Our Bankers :</u> BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 IFSC CODE- HDFC0003630	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>080620</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,809.60</td> <td>495.24</td> <td>495.24</td> </tr> <tr> <td>080113</td> <td>CGST 2.5%+SGST 2.5%</td> <td>21,904.80</td> <td>547.62</td> <td>547.62</td> </tr> <tr> <td>080251</td> <td>CGST 6.0%+SGST 6.0%</td> <td>8,928.60</td> <td>535.72</td> <td>535.72</td> </tr> <tr> <td>200819</td> <td>CGST 6.0%+SGST 6.0%</td> <td>11,249.82</td> <td>674.99</td> <td>674.99</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	19,809.60	495.24	495.24	080113	CGST 2.5%+SGST 2.5%	21,904.80	547.62	547.62	080251	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72	200819	CGST 6.0%+SGST 6.0%	11,249.82	674.99	674.99
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<u>Remarks:</u> <u>Terms :</u> 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
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