

## 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. 1145

Dated 15/07/2024

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	MISHRI	170490	1.00	15.00	57.14	5.00	857.10
2	MISHRI	170490	1.00	20.00	66.67	5.00	1,333.40
3	MAKHANA	170490	1.00	15.00	57.14	5.00	857.10
4	PLASTIC DISPOSABLE PAPER FOIL	3926	1.00	12.00	93.22	18.00	1,118.64
5	GARAM MASAL SABUT 100GM	090411	1.00	2.00	571.43	5.00	1,142.86
6	DALCHINEE	090619	1.00	2.00	571.43	5.00	1,142.86
7	DRY FIGS (ANJEER)	080420	2.00	20.00	1,071.43	12.00	21,428.60
		Total	8	86	Total	27,880.56	

## Other Charges

Rounding Differ

-0.04

Other Charges -0.04

CGST TAX 1,519.74

SGST TAX 1,519.74

Net Amount 30,920.00

Amount In Words Rupees Thirty Thousand Nine Hundred Twenty 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
170490	CGST 2.5%+SGST 2.5%	3,047.60	76.20	76.20
3926	CGST 9.0%+SGST 9.0%	1,118.64	100.68	100.68
090411	CGST 2.5%+SGST 2.5%	1,142.86	28.57	28.57
090619	CGST 2.5%+SGST 2.5%	1,142.86	28.57	28.57
080420	CGST 6.0%+SGST 6.0%	21,428.60	1,285.72	1,285.72

## 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