

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ALEPA7401J1ZE</b> Pan No : <b>ALEPA7401J</b>	Invoice No. <b>1452</b>	Dated <b>16/08/2024</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	BADAM ALMOND 1KG	08021200	1.00	25.00	700.00	625.00	12.00	15,625.00
2	BADAM ALMOND 500GM	08021200	2.00	50.00	700.00	625.00	12.00	31,250.00
3	AKHROT GIRI 250 GM	08023200	1.00	10.00	1,200.00	1,142.86	5.00	11,428.60
4	PISTAA	080251	1.00	10.00	1,000.00	892.86	12.00	8,928.60
5	ROASTED PEANUTS	200819	1.00	27.00	0.00	198.41	12.00	5,357.07
6	ROASTED PEANUTS	200819	1.00	27.00	0.00	218.25	12.00	5,892.75
7	KAJU (CESHAV) 250GM	080132	1.00	12.00	800.00	761.90	5.00	9,142.80
8	KAJU (CESHAV) 500GM	080132	1.00	20.00	900.00	857.14	5.00	17,142.80
9	KAJU (CESHAV) TUKDI500GM	080132	1.00	20.00	750.00	714.29	5.00	14,285.80
10	DRY FIGS (ANJEER)	080420	2.00	20.00	1,200.00	1,071.43	12.00	21,428.60
11	PHOOL MAKANA	080113	2.00	20.00	900.00	857.14	5.00	17,142.80
		Total	<b>14</b>	<b>241</b>		Total		157,624.82

<b>Other Charges</b> Rounding Differ 0.16	Other Charges	0.16
	CGST TAX	7,037.51
	SGST TAX	7,037.51
<b>Net Amount</b>		<b>171,700.00</b>

Amount In Words **Rupees One Lakh Seventy One Thousand Seven 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
08021200	CGST 6.0%+SGST 6.0%	46,875.00	2,812.50	2,812.50
08023200	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72
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
080132	CGST 2.5%+SGST 2.5%	40,571.40	1,014.29	1,014.29
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