

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 1396 09/08/2024 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	AKHROT GIRI 250 GM	08023200	1.00	10.00	1,200.00	1,142.86	5.00	11,428.60
2	MISHRI	170490	1.00	15.00	50.00	57.14	5.00	857.10
3	MAKHANA	170490	1.00	15.00	0.00	57.14	5.00	857.10
4	MISHRI	170490	1.00	15.00	0.00	66.67	5.00	1,000.05
5	DALCHINEE	090619	1.00	2.00	0.00	571.43	5.00	1,142.86
6	GARAM MASAL SABUT 100GM	090411	1.00	2.00	800.00	761.90	5.00	1,523.80
Total			6	59		Total		16,809.51

Other Charges Rounding Differ -0.01	Other Charges -0.01 CGST TAX 420.25 SGST TAX 420.25 Net Amount 17,650.00
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Amount In Words **Rupees Seventeen Thousand Six Hundred Fifty 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;"> <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> <tr> <td>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,428.60</td> <td>285.72</td> <td>285.72</td> </tr> <tr> <td>170490</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,714.25</td> <td>67.86</td> <td>67.86</td> </tr> <tr> <td>090619</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,142.86</td> <td>28.57</td> <td>28.57</td> </tr> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,523.80</td> <td>38.10</td> <td>38.10</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72	170490	CGST 2.5%+SGST 2.5%	2,714.25	67.86	67.86	090619	CGST 2.5%+SGST 2.5%	1,142.86	28.57	28.57	090411	CGST 2.5%+SGST 2.5%	1,523.80	38.10	38.10
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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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