

## TAX INVOICE

Original

|  |   |          |      |        |   |          |                   |           |
|--|---|----------|------|--------|---|----------|-------------------|-----------|
| <b>R A ENTERPRISES</b><br><br><b>13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001</b><br><br><b>Phone: 0141-2319554,7014029531</b><br><b>FSSAI LIC.No: 12221026000268</b><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ALEPA7401J1ZE</b> Pan No : <b>ALEPA7401J</b> |   |          |      |        | Invoice No.   |          | Dated             |           |
|  |   |          |      |        | <b>1637</b>   |          | <b>31/08/2024</b> |           |
|  |   |          |      |        | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b> |          |                   |           |
|  |   |          |      |        | Broker  |          |                   |           |
| Buyer<br><b>AWWA GROCERY SHOP</b><br><br><br><br><br><b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>  |   |          |      |        | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>  |          |                   |           |
| SNo.   | Description Of Goods                      | HSN Code | Qty  | Weight | STP Rate  | Rate     | GST Rate          | Amount    |
| 1  | MAGAJ 100GM                               | 120770   | 1.00 | 4.00   | 1,000.00  | 952.38   | 5.00              | 3,809.52  |
| 2  | JAYFAL                                    | 090811   | 1.00 | 20.00  | 20.00   | 19.05    | 5.00              | 381.00    |
| 3  | HINGH                                     | 1301     | 1.00 | 50.00  | 0.00  | 80.95    | 5.00              | 4,047.50  |
| 4  | DODA                                      | 090831   | 1.00 | 2.00   | 1,800.00  | 1,714.29 | 5.00              | 3,428.58  |
| 5  | CHIRONJI 100GM                            | 08023200 | 1.00 | 2.00   | 0.00  | 1,333.33 | 5.00              | 2,666.66  |
| 6  | ALSI                                      | 20019000 | 1.00 | 8.00   | 0.00  | 161.90   | 5.00              | 1,295.20  |
| 7  | AMLA CANDY                                | 090831   | 1.00 | 20.00  | 200.00  | 200.00   | 5.00              | 4,000.00  |
| 8  | KHASKAS 100GM                             | 08023200 | 1.00 | 2.00   | 0.00  | 1,714.28 | 5.00              | 3,428.56  |
| 9  | MAKHANA                                   | 170490   | 1.00 | 15.00  | 0.00  | 57.14    | 5.00              | 857.10    |
| 10   | MISHRI                                    | 170490   | 1.00 | 15.00  | 0.00  | 66.67    | 5.00              | 1,000.05  |
| 11   | MISHRI                                    | 170490   | 1.00 | 15.00  | 0.00  | 57.14    | 5.00              | 857.10    |
| 12   | PLASTIC DISPOSABLE<br>72 Mtr              | 3926     | 1.00 | 12.00  | 0.00  | 203.99   | 18.00             | 2,447.88  |
| 13   | PLASTIC DISPOSABLE<br>Paper Foyale 25 Mtr | 3926     | 1.00 | 12.00  | 0.00  | 93.22    | 18.00             | 1,118.64  |
| 14   | PLASTIC DISPOSABLE<br>GARBAGE BAG         | 3926     | 1.00 | 24.00  | 0.00  | 35.59    | 18.00             | 854.16    |
| 15   | PLASTIC DISPOSABLE<br>GARBAGE BAG         | 3926     | 1.00 | 24.00  | 0.00  | 40.67    | 18.00             | 976.08    |
|  |   | Total    | 15   | 225    |   | Total    |                   | 31,168.03 |
| Other Charges  |   |          |      |        | Other Charges   |          |                   |           |
| Rounding Differ  |   |          |      |        | CGST TAX  |          |                   |           |
| -0.03  |   |          |      |        | SGST TAX  |          |                   |           |

**Net Amount 33,428.00**

Amount In Words **Rupees Thirty Three Thousand Four Hundred Twenty Eight 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 |
|----------|---------------------|------------------|------------|------------|
| 120770   | CGST 2.5%+SGST 2.5% | 3,809.52         | 95.24      | 95.24      |
| 090811   | CGST 2.5%+SGST 2.5% | 381.00           | 9.53       | 9.53       |
| 1301     | CGST 2.5%+SGST 2.5% | 4,047.50         | 101.19     | 101.19     |
| 090831   | CGST 2.5%+SGST 2.5% | 7,428.58         | 185.71     | 185.71     |
| 08023200 | CGST 2.5%+SGST 2.5% | 6,095.22         | 152.38     | 152.38     |
| 20019000 | CGST 2.5%+SGST 2.5% | 1,295.20         | 32.38      | 32.38      |

**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