

## 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

**1555****26/08/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

Buyer

**AWWA GROCERY SHOP**

Buyer Details :

GSTIN : **UnRegistered****JAIPUR**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MUNAKKA 250 GM	080620	1.00	16.00	650.00	619.05	5.00	9,904.80
2	CHIVARA 250 GM	080410	1.00	5.00	300.00	267.86	12.00	1,339.30
3	CHIVARA 500 GM	080410	1.00	10.00	300.00	267.86	12.00	2,678.60
4	GRAPES DRIED RAISIN 250GM	080620	2.00	20.00	260.00	247.62	5.00	4,952.40
5	GRAPES DRIED RAISIN 500GM	080620	2.00	20.00	260.00	247.62	5.00	4,952.40
6	BADAM ALMOND 1 KG	08021200	1.00	25.00	700.00	625.00	12.00	15,625.00
7	PHOOL MAKANA	080113	1.00	10.00	850.00	809.52	5.00	8,095.20
		Total	<b>9</b>	<b>106</b>		Total		47,547.70

**Other Charges**

Rounding Differ

-0.10

Other Charges

-0.10

CGST TAX

1,876.20

SGST TAX

1,876.20

**Net Amount****51,300.00**Amount In Words **Rupees Fifty One Thousand Three 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
080620	CGST 2.5%+SGST 2.5%	19,809.60	495.24	495.24
080410	CGST 6.0%+SGST 6.0%	4,017.90	241.08	241.08
08021200	CGST 6.0%+SGST 6.0%	15,625.00	937.50	937.50
080113	CGST 2.5%+SGST 2.5%	8,095.20	202.38	202.38

**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