

## 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

1116

12/07/2024

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	BADAM ALMOND 1 KG	08021200	2.00	50.00	700.00	625.00	12.00	31,250.00
3	BADAM ALMOND 500GM	08021200	2.00	50.00	700.00	625.00	12.00	31,250.00
4	PHOOL MAKANA	080113	2.00	20.00	1,100.00	1,047.62	5.00	20,952.40
		Total	7	136	Total		93,357.20	

**Other Charges**

Rounding Differ

-0.06

Other Charges

-0.06

CGST TAX

4,521.43

SGST TAX

4,521.43

**Net Amount****102,400.00**Amount In Words **Rupees One Lakh Two Thousand Four 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%	9,904.80	247.62	247.62
08021200	CGST 6.0%+SGST 6.0%	62,500.00	3,750.00	3,750.00
080113	CGST 2.5%+SGST 2.5%	20,952.40	523.81	523.81

**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