

TAX INVOICE

Original

GSTIN : 08ALEPA7401J1ZE

R A ENTERPRISES

41-2319554,7014029531

Pan No : ALEPA7401J

13, PARAMHANS HOUSE, DEENANATH JI KI GALI,
CHANDPOLE BAAZAR JAIPUR-302001

FSSAI LIC.No: 12221026000268

Buyer AWWA GROCERY SHOP			Invoice No. 3453	Dated 01/03/2024
JAIPUR	State : Rajasthan	Code : 08	Mode/Terms Of Payment : CREDIT	
GSTIN : UnRegistered			Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM ALMOND 1KG	08021200	1.00	12.00	625.00	12.00	7,500.00
2	BADAM ALMOND 500GM	08021200	1.00	13.00	625.00	12.00	8,125.00
		Total	2	25	Total	15,625.00	

Other Charges				Other Charges	0.00
				CGST TAX	937.50
				SGST TAX	937.50
				Net Amount	17,500.00

Amount In Words **Rupees Seventeen Thousand Five 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
0802120	CGST 6.0%+SGST 6.0%	15,625.00	937.50	937.50

Remarks:**Terms :**

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.
- INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.
- ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

For R A ENTERPRISES

Authorised Signatory