

## 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

2382

26/10/2024

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	MAKHANA	170490	1.00	15.00	0.00	57.14	5.00	857.10
2	MISHRI	170490	1.00	15.00	0.00	57.14	5.00	857.10
3	MISHRI	170490	1.00	15.00	0.00	66.67	5.00	1,000.05
4	DALCHINEE	090619	1.00	2.00	0.00	571.43	5.00	1,142.86
		Total	4	47		Total		3,857.11

**Other Charges**

Rounding Differ

0.03

Other Charges

0.03

CGST TAX

96.43

SGST TAX

96.43

**Net Amount****4,050.00**Amount In Words **Rupees Four Thousand Fifty 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
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

**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