

## TAX INVOICE

Original

<b>R A ENTERPRISES</b>  13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001  Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ALEPA7401J1ZE</b> Pan No : <b>ALEPA7401J</b>	Invoice No.                      Dated <b>992</b> <b>29/06/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker
Buyer <b>AWWA GROCERY SHOP</b>      <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	BADAM ALMOND 1KG	08021200	2.00	50.00	700.00	625.00	12.00	31,250.00
2	BADAM ALMOND 500GM	08021200	2.00	50.00	700.00	625.00	12.00	31,250.00
3	DRY FIGS (ANJEER)	080420	2.00	24.00	1,200.00	1,071.43	12.00	25,714.32
4	CHIVARA 500 GM	080410	1.00	15.00	300.00	267.86	12.00	4,017.90
5	PISTAA	080251	1.00	10.00	1,000.00	892.86	12.00	8,928.60
6	AKHAROT SABUT 500 GM	08023200	1.00	10.00	650.00	619.05	5.00	6,190.50
7	GRAPES DRIED RAISIN 250 GM	080620	1.00	30.00	260.00	247.62	5.00	7,428.60
8	GRAPES DRIED RAISIN 500GM	080620	1.00	60.00	260.00	247.62	5.00	14,857.20
9	PHOOL MAKANA	080113	1.00	10.00	800.00	761.90	5.00	7,619.00
		Total	<b>12</b>	<b>259</b>		Total		137,256.12

**Other Charges**

Rounding Differ

-0.20

Other Charges	-0.20
CGST TAX	6,972.04
SGST TAX	6,972.04
<b>Net Amount</b>	<b>151,200.00</b>

Amount In Words **Rupees One Lakh Fifty One Thousand Two 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
08021200	CGST 6.0%+SGST 6.0%	62,500.00	3,750.00	3,750.00
080420	CGST 6.0%+SGST 6.0%	25,714.32	1,542.86	1,542.86
080410	CGST 6.0%+SGST 6.0%	4,017.90	241.07	241.07
080251	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72
08023200	CGST 2.5%+SGST 2.5%	6,190.50	154.76	154.76
080620	CGST 2.5%+SGST 2.5%	22,285.80	557.15	557.15

**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