Dated

30/05/2024

## **TAX INVOICE**

**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

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

734

GSTIN: UnRegistered

Delivery Station: JAIPUR

Pymt Mode: CREDIT

**AWWA GROCERY SHOP** 

Pin: State: Rajasthan **JAIPUR** Code: 08

1KG       2       BADAM ALMOND SOOGM       08021200       2.00       50.00       700.00       625.00       12.00       31,250         3       DRY FIGS (ANJEER)       080420       1.00       20.00       1,200.00       1,071.43       12.00       21,428         4       ROASTED PEANUTS       200819       2.00       54.00       0.00       198.41       12.00       10,714         5       AACHAR 500GM GREEN CHILLY       20019000       1.00       12.00       58.03       58.03       12.00       696         KAIR       20019000       1.00       12.00       0.00       95.33       12.00       1,143         7       AACHAR 500GM LA MIRCH       20019000       1.00       12.00       0.00       95.33       12.00       1,143         18       AACHAR 500GM LEHSAN       20019000       1.00       12.00       0.00       95.33       12.00       1,143         10       AACHAR 500GM LEHSWA       20019000       1.00       12.00       0.00       95.33       12.00       1,143         11       AACHAR 500GM MANGO       20019000       1.00       12.00       0.00       58.03       12.00       696         12       AACHAR 500GM MIX       <	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
SOUGM   SOUG	1		08021200	1.00	25.00	700.00	625.00	12.00	15,625.00
4 ROASTED PEANUTS 200819 2.00 54.00 0.00 198.41 12.00 10,714 5 AACHAR 500GM GREEN CHILLY 6 AACHAR 500GM LAL MIRCH 8 AACHAR 500GM LEHSAN 9 AACHAR 500GM LEMON 10 AACHAR 500GM LEHSWA 11 AACHAR 500GM 20019000 1.00 1.00 12.00 0.00 95.33 12.00 1,143 12.00 12.00 12.00 12.00 12	2		08021200	2.00	50.00	700.00	625.00	12.00	31,250.00
5       AACHAR 500GM GREEN CHILLY       20019000       1.00       12.00       58.03       58.03       12.00       696         6       AACHAR 500GM KAIR       20019000       1.00       12.00       0.00       95.33       12.00       1,143         7       AACHAR 500GM LAL MIRCH       20019000       1.00       12.00       0.00       95.33       12.00       1,143         8       AACHAR 500GM LEHSAN       20019000       1.00       12.00       0.00       95.33       12.00       1,143         9       AACHAR 500GM LEMON       20019000       1.00       12.00       0.00       58.03       12.00       696         10       AACHAR 500GM LEHSWA       20019000       1.00       12.00       0.00       95.33       12.00       1,143         11       AACHAR 500GM MANGO       20019000       1.00       12.00       0.00       58.03       12.00       696         12       AACHAR 500GM MIX       20019000       1.00       12.00       0.00       58.03       12.00       696	3	DRY FIGS (ANJEER)	080420	1.00	20.00	1,200.00	1,071.43	12.00	21,428.60
GREEN CHILLY  6 AACHAR 500GM	4	ROASTED PEANUTS	200819	2.00	54.00	0.00	198.41	12.00	10,714.14
KAIR       20019000       1.00       12.00       0.00       95.33       12.00       1,143         8 AACHAR 500GM LEHSAN       20019000       1.00       12.00       0.00       95.33       12.00       1,143         9 AACHAR 500GM LEMON       20019000       1.00       12.00       0.00       58.03       12.00       696         10 AACHAR 500GM LEHSWA       20019000       1.00       12.00       0.00       95.33       12.00       1,143         11 AACHAR 500GM MANGO       20019000       1.00       12.00       0.00       58.03       12.00       696         12 AACHAR 500GM MIX       20019000       1.00       12.00       0.00       58.03       12.00       696	5		20019000	1.00	12.00	58.03	58.03	12.00	696.36
LAL MIRCH       20019000       1.00       12.00       0.00       95.33       12.00       1,143         9 AACHAR 500GM LEMON       20019000       1.00       12.00       0.00       58.03       12.00       696         10 AACHAR 500GM LEHSWA       20019000       1.00       12.00       0.00       95.33       12.00       1,143         11 AACHAR 500GM MANGO       20019000       1.00       12.00       0.00       58.03       12.00       696         12 AACHAR 500GM MIX       20019000       1.00       12.00       0.00       58.03       12.00       696	6		20019000	1.00	12.00	0.00	95.33	12.00	1,143.96
LEHSAN	7		20019000	1.00	12.00	0.00	95.33	12.00	1,143.96
LEMON       20019000       1.00       12.00       0.00       95.33       12.00       1,143         11       AACHAR 500GM MANGO       20019000       1.00       12.00       0.00       58.03       12.00       696         12       AACHAR 500GM MIX       20019000       1.00       12.00       0.00       58.03       12.00       696	8		20019000	1.00	12.00	0.00	95.33	12.00	1,143.96
LEHSWA  11 AACHAR 500GM	9		20019000	1.00	12.00	0.00	58.03	12.00	696.36
MANGO  12 AACHAR 500GM	10		20019000	1.00	12.00	0.00	95.33	12.00	1,143.96
MIX	11		20019000	1.00	12.00	0.00	58.03	12.00	696.36
Total <b>14 245</b> Total 86.379	12		20019000	1.00	12.00	0.00	58.03	12.00	696.36
			Total	14	245		Total		86,379.02

Other C	harges
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Rounding Differ

0.48

Other Charges	0.48
CGST TAX	5,182.75
SGST TAX	5,182.75

**Net Amount** 96,745.00

Amount In Words Rupees Ninety Six Thousand Seven Hundred Forty Five Only.

## Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No. - 50200023552305

IFSC CODE- HDFC0003630

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	46,875.00	2,812.50	2,812.50
080420	CGST 6.0%+SGST 6.0%	21,428.60	1,285.72	1,285.72
200819	CGST 6.0%+SGST 6.0%	10,714.14	642.85	642.85
20019000	CGST 6.0%+SGST 6.0%	7,361.28	441.68	441.68

## Remarks:

Terms: For R A ENTERPRISES

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.

**Authorised Signatory**