

## 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. <b>2191</b>	Dated <b>12/10/2024</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	740.00	660.71	12.00	33,035.50
2	BADAM ALMOND 500GM	08021200	2.00	50.00	740.00	660.71	12.00	33,035.50
3	KAJU (CESHAV) 1KG	080132	1.00	20.00	1,000.00	952.38	5.00	19,047.60
4	KAJU (CESHAV) 500GM	080132	1.00	20.00	1,000.00	952.38	5.00	19,047.60
5	CHIVARA 250 GM	080410	1.00	10.00	300.00	267.86	12.00	2,678.60
6	CHIVARA 500 GM	080410	1.00	25.00	300.00	267.86	12.00	6,696.50
7	AKHROT GIRI 250 GM	08023200	1.00	10.00	1,250.00	1,190.48	5.00	11,904.80
8	PHOOL MAKANA	080113	2.00	20.00	1,200.00	1,142.86	5.00	22,857.20
9	PISTAA	080251	1.00	10.00	1,050.00	937.50	12.00	9,375.00
10	DRY FIGS (ANJEER)	080420	2.00	20.00	1,200.00	1,071.43	12.00	21,428.60
		Total	<b>14</b>	<b>235</b>		Total		179,106.90

**Other Charges**Rounding Differ  
0.26

Other Charges	0.26
CGST TAX	8,196.42
SGST TAX	8,196.42
<b>Net Amount</b>	<b>195,500.00</b>

Amount In Words **Rupees One Lakh Ninety Five 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
08021200	CGST 6.0%+SGST 6.0%	66,071.00	3,964.26	3,964.26
080132	CGST 2.5%+SGST 2.5%	38,095.20	952.38	952.38
080410	CGST 6.0%+SGST 6.0%	9,375.10	562.51	562.51
08023200	CGST 2.5%+SGST 2.5%	11,904.80	297.62	297.62
080113	CGST 2.5%+SGST 2.5%	22,857.20	571.43	571.43
080251	CGST 6.0%+SGST 6.0%	9,375.00	562.50	562.50

**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