

## TAX INVOICE

Original

<b>R A ENTERPRISES</b>  <b>13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001</b>  <b>Phone: 0141-2319554,7014029531</b> <b>FSSAI LIC.No: 12221026000268</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ALEPA7401J1ZE</b> Pan No : <b>ALEPA7401J</b>					Invoice No. <b>2478</b>		Dated <b>06/11/2024</b>	
					Pymt Mode: <b>CREDIT</b>			
					Transporter			
					Vehicle No			
					Delivery Station : <b>JAIPUR</b>			
					Broker			
Buyer  <b>AWWA GROCERY SHOP</b>   								

**Net Amount** **28,272.00**

Amount In Words **Rupees Twenty Eight Thousand Two Hundred Seventy Two 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
3926	CGST 9.0%+SGST 9.0%	7,247.40	652.27	652.27
130190	CGST 2.5%+SGST 2.5%	3,200.00	80.00	80.00
1301	CGST 2.5%+SGST 2.5%	4,047.50	101.19	101.19
120770	CGST 2.5%+SGST 2.5%	1,904.76	47.62	47.62
20019000	CGST 2.5%+SGST 2.5%	1,295.20	32.38	32.38
090831	CGST 2.5%+SGST 2.5%	3,000.00	75.00	75.00

**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