

TAX INVOICE

Original

GSTIN : 08ALEPA7401J1ZE

R A ENTERPRISES

41-2319554,7014029531

Pan No : ALEPA7401J

13, PARAMHANS HOUSE, DEENANATH JI KI GALI,
CHANDPOLE BAAZAR JAIPUR-302001

FSSAI LIC.No: 12221026000268

Buyer			SHANDEE S&B L... IN CHARGE SHANDEE S&B L...		
AWWA GROCERY SHOP			Invoice No. 3676		Dated 20/03/2024
JAIPUR	State : Rajasthan	Code : 08	Mode/Terms Of Payment : CREDIT		
GSTIN : UnRegistered			Broker		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM ALMOND 500GM	08021200	1.00	25.00	625.00	12.00	15,625.00
2	BADAM ALMOND 1KG	08021200	1.00	25.00	625.00	12.00	15,625.00
3	KAJU (CESHAV) 250GM	080132	1.00	12.00	723.81	5.00	8,685.72
4	KAJU (CESHAV) 500GM	080132	1.00	25.00	800.00	5.00	20,000.00
5	AACHAR 500GM MANGO	20019000	1.00	6.00	58.03	12.00	348.18
6	CHIVARA 250 GM	080410	1.00	10.00	267.86	12.00	2,678.60
7	CHIVARA 500 GM	080410	1.00	10.00	267.86	12.00	2,678.60
8	KALIMIRCH	090411	1.00	2.00	952.38	5.00	1,904.76
		Total	8	115	Total	67,545.86	

Other Charges

Rounding Differ

-0.04

Other Charges	-0.04
CGST TAX	2,982.09
SGST TAX	2,982.09
Net Amount	73,510.00

Amount In Words **Rupees Seventy Three Thousand Five Hundred Ten 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
0802120	CGST 6.0%+SGST 6.0%	31,250.00	1,875.00	1,875.00
080132	CGST 2.5%+SGST 2.5%	28,685.72	717.14	717.14
2001900	CGST 6.0%+SGST 6.0%	348.18	20.89	20.89
080410	CGST 6.0%+SGST 6.0%	5,357.20	321.44	321.44
090411	CGST 2.5%+SGST 2.5%	1,904.76	47.62	47.62

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