

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

AWWA GROCERY SHOP

Invoice No. 1000

Dated 01/07/2024

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	GRAPES DRIED RAISIN	080620	10.00	100.00	264.21	5.00	26,421.00
		Total	10	100	Total	26,421.00	

Other Charges

Rounding Differ

-0.06

Other Charges -0.06

CGST TAX 660.53

SGST TAX 660.53

Net Amount 27,742.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Forty 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
080620	CGST 2.5%+SGST 2.5%	26,421.00	660.53	660.53

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