## **TAX INVOICE**

Code: 08

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR

State: Rajasthan

**JAIPUR-302001** 

**R A ENTERPRISES** 

Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268

State: Rajasthan State Code: 08

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

**AWWA GROCERY SHOP** 

Pin: **JAIPUR** 

Invoice No. Dated

1623 30/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

Buyer Details:

GSTIN: UnRegistered

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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	900.00	857.14	5.00	17,142.80
4	KAJU (CESHAV) 500GM	080132	2.00	30.00	900.00	857.14	5.00	25,714.20
5	KAJU (CESHAV) 250GM	080132	2.00	24.00	800.00	761.90	5.00	18,285.60
6	CHIVARA 250 GM	080410	1.00	10.00	300.00	267.86	12.00	2,678.60
7	CHIVARA 500 GM	080410	1.00	20.00	300.00	267.86	12.00	5,357.20
8	GRAPES DRIED RAISIN 250GM	080620	3.00	30.00	260.00	247.62	5.00	7,428.60
9	GRAPES DRIED RAISIN 500GM	080620	6.00	60.00	260.00	247.62	5.00	14,857.20
10	DRY FIGS (ANJEER)	080420	2.00	20.00	1,200.00	1,071.43	12.00	21,428.60
		Total	22	314		Total		178,963.80
Other	Charges	+			Other Charges			0.50

Other Charges

Rounding Differ

0.50

CGST TAX 7,817.85 SGST TAX 7,817.85

**Net Amount** 194,600.00

Amount In Words Rupees One Lakh Ninety Four Thousand Six Hundred Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

Six Hundred Only.										
HSN Code	Tax Description	Assessable	CGST	SGST						
		Value	Value	Value						
08021200	CGST 6.0%+SGST 6.0%	66,071.00	3,964.26	3,964.26						
080132	CGST 2.5%+SGST 2.5%	61,142.60	1,528.57	1,528.57						
080410	CGST 6.0%+SGST 6.0%	8,035.80	482.15	482.15						
080620	CGST 2.5%+SGST 2.5%	22,285.80	557.15	557.15						
080420	CGST 6.0%+SGST 6.0%	21,428.60	1,285.72	1,285.72						
	HSN Code 08021200 080132 080410 080620	HSN Code Tax Description  08021200	HSN Code Tax Description Assessable Value  08021200 CGST 6.0%+SGST 6.0% 66,071.00  080132 CGST 2.5%+SGST 2.5% 61,142.60  080410 CGST 6.0%+SGST 6.0% 8,035.80  080620 CGST 2.5%+SGST 2.5% 22,285.80	HSN Code         Tax Description         Assessable Value         CGST Value           08021200         CGST 6.0%+SGST 6.0%         66,071.00         3,964.26           080132         CGST 2.5%+SGST 2.5%         61,142.60         1,528.57           080410         CGST 6.0%+SGST 6.0%         8,035.80         482.15           080620         CGST 2.5%+SGST 2.5%         22,285.80         557.15						

## **Remarks:**

1.GODS 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