Original **TAX INVOICE**

Delivery Station: JAIPUR

Pymt Mode: CREDIT

Dated

29/08/2024

R A ENTERPRISES

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

JAIPUR-302001

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

State Code: 08 State: Rajasthan

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

AWWA GROCERY SHOP

Buyer Details:

Broker

Invoice No.

Transporter

Vehicle No

1621

GSTIN: UnRegistered

JAIPUR Pin: State: Rajasthan Code: **08**

2 PHOOL MAKANA 080113 2.00 20.00 840.00 5.00 16,000.00				i .	I				
2 PHOOL MAKANA 080113 2.00 20.00 840.00 800.00 5.00 16,000.00	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
	1	AKHROT GIRI 250 GM	08023200	1.00	10.00	1,200.00	1,142.86	5.00	11,428.60
Total 3 30 Total 27,428.60	2	PHOOL MAKANA	080113	2.00	20.00	840.00	800.00	5.00	16,000.00
Total 3 30 Total 27,428.60									
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Total 3 30 Total 27,428.60									
Total 3 30 Total 27,428.60									
			Total	3	30		Total		27,428.60

Other Charges

Rounding Differ

-0.04

Other Charges -0.04 **CGST TAX** 685.72 685.72 SGST TAX

Net Amount 28,800.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

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111111111111111111111111111111111111111	HSN Code	Tax Description		
			ŕ	 285.72 400.00

Remarks:

Terms:

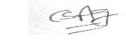
1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

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