

TAX INVOICE

Original

R A ENTERPRISES 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001 Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268 State : Rajasthan State Code : 08 GSTIN : 08ALEPA7401J1ZE Pan No : ALEPA7401J					Invoice No. Dated 1396 09/08/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker	
Buyer AWWA GROCERY SHOP JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

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
2	MISHRI	170490	1.00	15.00	50.00	57.14	5.00	857.10
3	MAKHANA	170490	1.00	15.00	0.00	57.14	5.00	857.10
4	MISHRI	170490	1.00	15.00	0.00	66.67	5.00	1,000.05
5	DALCHINEE	090619	1.00	2.00	0.00	571.43	5.00	1,142.86
6	GARAM MASAL SABUT 100GM	090411	1.00	2.00	800.00	761.90	5.00	1,523.80
		Total	6	59	Total		16,809.51	


Other Charges Rounding Differ -0.01		Other Charges -0.01 CGST TAX 420.25 SGST TAX 420.25 Net Amount 17,650.00	
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Amount In Words **Rupees Seventeen Thousand Six Hundred Fifty 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
08023200	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72
170490	CGST 2.5%+SGST 2.5%	2,714.25	67.86	67.86
090619	CGST 2.5%+SGST 2.5%	1,142.86	28.57	28.57
090411	CGST 2.5%+SGST 2.5%	1,523.80	38.10	38.10

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