

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			CHANDI GILL BAKERY		INVOICE ON 06/05/2024	
AWWA GROCERY SHOP			Invoice No. 628		Dated 17/05/2024	
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	DRY FIGS (ANJEER)	080420	1.00	10.00	1,071.43	12.00	10,714.30
2	BADAM ALMOND 500GM	08021200	1.00	25.00	625.00	12.00	15,625.00
3	BADAM ALMOND 1KG	08021200	1.00	25.00	625.00	12.00	15,625.00
4	GOUND	130190	1.00	5.00	320.00	5.00	1,600.00
5	PHOOL MAKANA	080113	1.00	20.00	761.90	5.00	15,238.00
		Total	5	85	Total	58,802.30	

Other Charges

Rounding Differ

0.08

Other Charges	0.08
CGST TAX	2,938.81
SGST TAX	2,938.81
Net Amount	64,680.00

Amount In Words **Rupees Sixty Four Thousand Six Hundred Eighty 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
080420	CGST 6.0%+SGST 6.0%	10,714.30	642.86	642.86
0802120	CGST 6.0%+SGST 6.0%	31,250.00	1,875.00	1,875.00
130190	CGST 2.5%+SGST 2.5%	1,600.00	40.00	40.00
080113	CGST 2.5%+SGST 2.5%	15,238.00	380.95	380.95

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