

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. 3536		Dated 06/03/2024		
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	ROASTED PEANUTS	200819	1.00	27.00	218.25	12.00	5,892.75
2	ROASTED PEANUTS	200819	1.00	27.00	198.41	12.00	5,357.07
3	PHOOL MAKANA	080113	1.00	10.00	666.67	5.00	6,666.70
		Total	3	64	Total	17,916.52	

Other Charges		Other Charges		0.16
Rounding Differ		CGST TAX		841.66
0.16		SGST TAX		841.66
		Net Amount		19,600.00

Amount In Words **Rupees Nineteen Thousand Six Hundred 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
200819	CGST 6.0%+SGST 6.0%	11,249.82	674.99	674.99
080113	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67

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