

## TAX INVOICE

Original

<b>R A ENTERPRISES</b>  <b>13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001</b>  <b>Phone: 0141-2319554,7014029531</b> <b>FSSAI LIC.No: 12221026000268</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ALEPA7401J1ZE</b> Pan No : <b>ALEPA7401J</b>					Invoice No.                      Dated <b>1788</b> <b>12/09/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker	
Buyer <b>AWWA GROCERY SHOP</b>      <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

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	DRY FIGS (ANJEER)	080420	1.00	10.00	1,200.00	1,071.43	12.00	10,714.30
4	AKHAROT SABUT 500 GM	08023200	1.00	10.00	650.00	619.05	5.00	6,190.50
5	CHIVARA 250 GM	080410	1.00	5.00	300.00	267.86	12.00	1,339.30
6	CHIVARA 500 GM	080410	1.00	10.00	300.00	267.86	12.00	2,678.60
7	GOUND	130190	1.00	5.00	336.00	320.00	5.00	1,600.00
8	KAJU (CESHAV) 250 GM	080132	1.00	12.00	800.00	761.90	5.00	9,142.80
9	KAJU (CESHAV) 500GM	080132	1.00	20.00	900.00	857.14	5.00	17,142.80
10	GRAPES DRIED RAISIN 500GM	080620	3.00	30.00	260.00	247.62	5.00	7,428.60
11	AACHAR 500GM MIX	20019000	1.00	12.00	0.00	58.03	12.00	696.36
12	PHOOL MAKANA	080113	1.00	10.00	1,100.00	1,047.62	5.00	10,476.20
		Total	<b>16</b>	<b>224</b>		Total		133,480.46

## Other Charges

Rounding Differ

-0.48

Other Charges	-0.48
CGST TAX	6,189.51
SGST TAX	6,189.51

**Net Amount** **145,859.00**

Amount In Words **Rupees One Lakh Forty Five Thousand Eight Hundred Fifty Nine 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
08021200	CGST 6.0%+SGST 6.0%	66,071.00	3,964.26	3,964.26
080420	CGST 6.0%+SGST 6.0%	10,714.30	642.86	642.86
08023200	CGST 2.5%+SGST 2.5%	6,190.50	154.76	154.76
080410	CGST 6.0%+SGST 6.0%	4,017.90	241.08	241.08
130190	CGST 2.5%+SGST 2.5%	1,600.00	40.00	40.00
080132	CGST 2.5%+SGST 2.5%	26,285.60	657.14	657.14

**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