

TAX INVOICE

Original

R A ENTERPRISES13, 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

810

08/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

AWWA GROCERY SHOP

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GOUND	130190	1.00	5.00	0.00	320.00	5.00	1,600.00
2	PHOOL MAKANA	080113	2.00	20.00	800.00	761.90	5.00	15,238.00
3	BADAM ALMOND 500GM	08021200	2.00	50.00	700.00	625.00	12.00	31,250.00
4	BADAM ALMOND 1 Kg	08021200	2.00	50.00	700.00	625.00	12.00	31,250.00
5	DRY FIGS (ANJEER)	080420	1.00	15.00	1,200.00	1,071.43	12.00	16,071.45
		Total	8	140		Total		95,409.45

Other Charges

Rounding Differ

0.07

Other Charges

0.07

CGST TAX

5,135.24

SGST TAX

5,135.24

Net Amount**105,680.00**Amount In Words **Rupees One Lakh Five 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
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
08021200	CGST 6.0%+SGST 6.0%	62,500.00	3,750.00	3,750.00
080420	CGST 6.0%+SGST 6.0%	16,071.45	964.29	964.29

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