

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. 1116		Dated 12/07/2024		
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	MUNAKKA 250 GM	080620	1.00	16.00	619.05	5.00	9,904.80
2	BADAM ALMOND 1 KG	08021200	2.00	50.00	625.00	12.00	31,250.00
3	BADAM ALMOND 500GM	08021200	2.00	50.00	625.00	12.00	31,250.00
		Total	5	116	Total	72,404.80	

Other Charges		Other Charges		-0.04
Rounding Differ		CGST TAX		3,997.62
-0.04		SGST TAX		3,997.62
		Net Amount		80,400.00

Amount In Words **Rupees Eighty Thousand Four 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
080620	CGST 2.5%+SGST 2.5%	9,904.80	247.62	247.62
0802120	CGST 6.0%+SGST 6.0%	62,500.00	3,750.00	3,750.00

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