

## TAX INVOICE

Original

## R A ENTERPRISES

13, 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

2356

24/10/2024

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	BADAM ALMOND 1KG	08021200	1.00	25.00	740.00	660.71	12.00	16,517.75
2	BADAM ALMOND 500GM	08021200	1.00	25.00	740.00	660.71	12.00	16,517.75
3	DRY FIGS (ANJEER)	080420	3.00	30.00	1,200.00	1,071.43	12.00	32,142.90
4	KAJU (CESHAV) 1KG	080132	1.00	20.00	1,000.00	952.38	5.00	19,047.60
5	KAJU (CESHAV) 500GM	080132	1.00	20.00	1,000.00	952.38	5.00	19,047.60
6	KAJU (CESHAV) 250GM	080132	1.00	12.00	840.00	800.00	5.00	9,600.00
7	MUNAKKA 250 GM	080620	1.00	16.00	650.00	619.05	5.00	9,904.80
8	AKHAROT SABUT 500 GM	08023200	1.00	10.00	700.00	666.67	5.00	6,666.70
9	PHOOL MAKANA	080113	1.00	10.00	1,250.00	1,190.48	5.00	11,904.80
10	KHURMANI	081310	1.00	10.00	400.00	357.14	12.00	3,571.40
		Total	12	178		Total		144,921.30

## Other Charges

Rounding Differ

0.14

Other Charges

0.14

CGST TAX

6,029.28

SGST TAX

6,029.28

Net Amount

156,980.00

Amount In Words Rupees One Lakh Fifty Six Thousand Nine 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
08021200	CGST 6.0%+SGST 6.0%	33,035.50	1,982.14	1,982.14
080420	CGST 6.0%+SGST 6.0%	32,142.90	1,928.57	1,928.57
080132	CGST 2.5%+SGST 2.5%	47,695.20	1,192.38	1,192.38
080620	CGST 2.5%+SGST 2.5%	9,904.80	247.62	247.62
08023200	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67
080113	CGST 2.5%+SGST 2.5%	11,904.80	297.62	297.62

## 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