

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.

2

Dated

01/04/2024

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	AKHAROT SABUT 500 GM	08023200	1.00	10.00	650.00	619.05	5.00	6,190.50
2	AKHROT GIRI 250 GM	08023200	1.00	10.00	1,200.00	1,142.86	5.00	11,428.60
3	BADAM ALMOND 1KG	08021200	2.00	50.00	700.00	625.00	12.00	31,250.00
4	BADAM ALMOND 500 GM	08021200	2.00	50.00	700.00	625.00	12.00	31,250.00
5	GRAPES DRIED RAISIN 500 GM	080620	6.00	60.00	260.00	247.62	5.00	14,857.20
6	GRAPES DRIED RAISIN 250 GM	080620	3.00	30.00	260.00	247.62	5.00	7,428.60
7	PISTAA	080251	1.00	10.00	1,000.00	892.86	12.00	8,928.60
8	MUNAKKA 250 GM	080620	1.00	16.00	650.00	619.05	5.00	9,904.80
9	PHOOL MAKANA	080113	1.00	10.00	700.00	666.67	5.00	6,666.70
		Total	18	246		Total		127,905.00

Other Charges

Rounding Differ

-0.28

Other Charges

-0.28

CGST TAX

5,697.64

SGST TAX

5,697.64

Net Amount

139,300.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Three 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
08023200	CGST 2.5%+SGST 2.5%	17,619.10	440.48	440.48
08021200	CGST 6.0%+SGST 6.0%	62,500.00	3,750.00	3,750.00
080620	CGST 2.5%+SGST 2.5%	32,190.60	804.77	804.77
080251	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72
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