

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

1790

12/09/2024

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 | MAKHANA | 170490 | 1.00 | 15.00 | 57.14 | 54.42 | 5.00 | 816.30 |
| 2 | MISHRI | 170490 | 1.00 | 15.00 | 0.00 | 57.14 | 5.00 | 857.10 |
| 3 | MISHRI | 170490 | 1.00 | 15.00 | 0.00 | 66.67 | 5.00 | 1,000.05 |
| | | Total | 3 | 45 | | Total | | 2,673.45 |

Other Charges

Rounding Differ

-0.13

Other Charges

-0.13

CGST TAX

66.84

SGST TAX

66.84

Net Amount**2,807.00**Amount In Words **Rupees Two Thousand Eight Hundred Seven 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 |
|----------|---------------------|------------------|------------|------------|
| 170490 | CGST 2.5%+SGST 2.5% | 2,673.45 | 66.84 | 66.84 |

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