## **TAX INVOICE**

Code: **08** 

**R A ENTERPRISES** 

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR

State: Rajasthan

**JAIPUR-302001** 

Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268

State: Rajasthan State Code: 08

GSTIN: **08ALEPA7401J1ZE** Pan No: ALEPA7401J

**AWWA GROCERY SHOP** 

Pin: **JAIPUR** 

2073

Dated

Invoice No.

02/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

Buyer Details:

GSTIN: UnRegistered

|      |                                    |          | ı    |        |          |          |             |           |
|------|------------------------------------|----------|------|--------|----------|----------|-------------|-----------|
| SNo. | Description Of Goods               | HSN Code | Qty  | Weight | STP Rate | Rate     | GST<br>Rate | Amount    |
| 1    | GARAM MASAL SABUT 100GM            | 090411   | 1.00 | 2.00   | 800.00   | 761.90   | 5.00        | 1,523.80  |
| 2    | HINGH                              | 1301     | 1.00 | 50.00  | 0.00     | 80.95    | 5.00        | 4,047.50  |
| 3    | JAYFAL                             | 090811   | 1.00 | 20.00  | 0.00     | 20.00    | 5.00        | 400.00    |
| 4    | KHASKAS 100GM                      | 08023200 | 1.00 | 2.00   | 0.00     | 1,714.28 | 5.00        | 3,428.56  |
| 5    | MAGAJ 100GM                        | 120770   | 1.00 | 3.00   | 1,000.00 | 952.38   | 5.00        | 2,857.14  |
| 6    | MISHRI                             | 170490   | 1.00 | 15.00  | 0.00     | 57.14    | 5.00        | 857.10    |
| 7    | MAKHANA                            | 170490   | 1.00 | 15.00  | 0.00     | 57.14    | 5.00        | 857.10    |
| 8    | MISHRI                             | 170490   | 1.00 | 15.00  | 0.00     | 66.67    | 5.00        | 1,000.05  |
| 9    | AMLA CANDY                         | 090831   | 1.00 | 20.00  | 0.00     | 200.00   | 5.00        | 4,000.00  |
| 10   | PLASTIC DISPOSABLE PAPER FOIL      | 3926     | 1.00 | 12.00  | 0.00     | 93.22    | 18.00       | 1,118.64  |
| 11   | PLASTIC DISPOSABLE<br>FOIL         | 3926     | 1.00 | 12.00  | 0.00     | 93.22    | 18.00       | 1,118.64  |
| 12   | PLASTIC DISPOSABLE<br>FOIL         | 3926     | 1.00 | 12.00  | 0.00     | 203.99   | 18.00       | 2,447.88  |
| 13   | PLASTIC DISPOSABLE<br>Clining Film | 3926     | 1.00 | 12.00  | 0.00     | 50.84    | 18.00       | 610.08    |
| 14   | PLASTIC DISPOSABLE<br>GARBAGE BAG  | 3926     | 1.00 | 24.00  | 0.00     | 30.50    | 18.00       | 732.00    |
| 15   | PLASTIC DISPOSABLE<br>GARBAGE BAG  | 3926     | 1.00 | 24.00  | 0.00     | 35.59    | 18.00       | 854.16    |
| 16   | PLASTIC DISPOSABLE<br>GARBAGE BAG  | 3926     | 1.00 | 25.00  | 0.00     | 40.67    | 18.00       | 1,016.75  |
|      |                                    | Total    | 16   | 263    | 3        | Total    |             | 26,869.40 |
|      |                                    | 1        |      |        |          |          |             |           |

| Other Charges   | Other Charges | 0.34      |
|-----------------|---------------|-----------|
| Rounding Differ | CGST TAX      | 1,185.13  |
| 0.34            | SGST TAX      | 1,185.13  |
|                 | Net Amount    | 29,240.00 |

Amount In Words Rupees Twenty Nine Thousand Two Hundred Forty Only.

## Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 IFSC CODE- HDFC0003630

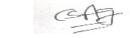
| HSN Code | Tax Description     | Assessable | CGST   | SGST   |
|----------|---------------------|------------|--------|--------|
|          |                     | Value      | Value  | Value  |
| 090411   | CGST 2.5%+SGST 2.5% | 1,523.80   | 38.10  | 38.10  |
| 1301     | CGST 2.5%+SGST 2.5% | 4,047.50   | 101.19 | 101.19 |
| 090811   | CGST 2.5%+SGST 2.5% | 400.00     | 10.00  | 10.00  |
| 08023200 | CGST 2.5%+SGST 2.5% | 3,428.56   | 85.71  | 85.71  |
| 120770   | CGST 2.5%+SGST 2.5% | 2,857.14   | 71.43  | 71.43  |
| 170490   | CGST 2.5%+SGST 2.5% | 2,714.25   | 67.86  | 67.86  |

## 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**