## **TAX INVOICE**

**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

**JAIPUR** 

**AWWA GROCERY SHOP** 

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

3676 20/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

Buyer Details:

GSTIN: UnRegistered

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	BADAM ALMOND 500GM	08021200	1.00	25.00	700.00	625.00	12.00	15,625.00	
2	BADAM ALMOND 1KG	08021200	1.00	25.00	700.00	625.00	12.00	15,625.00	
3	KAJU (CESHAV) 250GM	080132	1.00	12.00	760.00	723.81	5.00	8,685.72	
4	KAJU (CESHAV) 500GM	080132	1.00	25.00	840.00	800.00	5.00	20,000.00	
5	AACHAR 500GM MANGO	20019000	1.00	6.00	0.00	58.03	12.00	348.18	
6	CHIVARA 250 GM	080410	1.00	10.00	300.00	267.86	12.00	2,678.60	
7	CHIVARA 500 GM	080410	1.00	10.00	300.00	267.86	12.00	2,678.60	
8	KALIMIRCH	090411	1.00	2.00	1,000.00	952.38	5.00	1,904.76	
		Total	8	115		Total		67,545.86	
Other	Charges				Other Charges			-0.04	
Other Charges						2			

Other Charges

Rounding Differ

-0.04

CGST TAX 2,982.09 SGST TAX 2,982.09

**Net Amount** 73,510.00

Amount In Words Rupees Seventy Three Thousand Five Hundred Ten 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%	31,250.00	1,875.00	1,875.00
080132	CGST 2.5%+SGST 2.5%	28,685.72	717.14	717.14
20019000	CGST 6.0%+SGST 6.0%	348.18	20.89	20.89
080410	CGST 6.0%+SGST 6.0%	5,357.20	321.44	321.44
090411	CGST 2.5%+SGST 2.5%	1,904.76	47.62	47.62

Remarks:

1.GODS 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