## **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

D. ....

**AWWA GROCERY SHOP** 

JAIPUR Pin: State: Rajasthan Code: 08

Invoice No. Dated

3615 13/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

Buyer Details:

GSTIN: UnRegistered

		1	ı					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DRY FIGS (ANJEER)	080420	2.00	17.00	1,200.00	1,071.43	12.00	18,214.31
2	KAJU (CESHAV) TUKDI 500GM	080132	1.00	20.00	650.00	619.05	5.00	12,381.00
3	KAJU (CESHAV) 500GM	080132	1.00	18.50	840.00	800.00	5.00	14,800.00
4	GRAPES DRIED RAISIN 250GM	080620	2.00	20.00	260.00	247.62	5.00	4,952.40
5	GRAPES DRIED RAISIN 500GM	080620	3.00	30.00	260.00	247.62	5.00	7,428.60
6	GRAPES DRIED RAISIN Black 250gm	080620	1.00	10.00	340.00	323.81	5.00	3,238.10
7	MUNAKKA 250 GM	080620	1.00	16.00	650.00	619.05	5.00	9,904.80
8	PHOOL MAKANA	080113	2.00	20.00	700.00	666.67	5.00	13,333.40
		Total	13	151.500		Total	'	84,252.61
Other Charges			Other Charges -0.27					

Other Charges

Rounding Differ

-0.27

Other Charges -0.27
CGST TAX 2,743.83
SGST TAX 2,743.83

Net Amount 89,740.00

Amount In Words Rupees Eighty Nine Thousand Seven Hundred Forty 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
080420	CGST 6.0%+SGST 6.0%	18,214.31	1,092.86	1,092.86
080132	CGST 2.5%+SGST 2.5%	27,181.00	679.53	679.53
080620	CGST 2.5%+SGST 2.5%	25,523.90	638.10	638.10
080113	CGST 2.5%+SGST 2.5%	13,333.40	333.34	333.34

## 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