

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. Dated | |
| | | | | | 2011 30/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker | |
| Buyer AWWA GROCERY SHOP JAIPUR Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------|----------|-----------|------------|----------|----------|----------|------------|
| 1 | AACHAR 500GM MANGO | 20019000 | 1.00 | 12.00 | 0.00 | 58.03 | 12.00 | 696.36 |
| 2 | AACHAR 500GM MIX | 20019000 | 1.00 | 12.00 | 0.00 | 58.03 | 12.00 | 696.36 |
| 3 | AKHAROT SABUT 500 GM | 08023200 | 1.00 | 10.00 | 700.00 | 666.67 | 5.00 | 6,666.70 |
| 4 | AKHROT GIRI 250 GM | 08023200 | 1.00 | 10.00 | 1,250.00 | 1,190.48 | 5.00 | 11,904.80 |
| 5 | DRY FIGS (ANJEER) | 080420 | 2.00 | 20.00 | 1,200.00 | 1,071.43 | 12.00 | 21,428.60 |
| 6 | BADAM ALMOND 1 KG | 08021200 | 2.00 | 50.00 | 740.00 | 660.71 | 12.00 | 33,035.50 |
| 7 | BADAM ALMOND 500GM | 08021200 | 2.00 | 50.00 | 740.00 | 660.71 | 12.00 | 33,035.50 |
| 8 | CHIVARA 250 GM | 080410 | 1.00 | 10.00 | 300.00 | 267.86 | 12.00 | 2,678.60 |
| 9 | CHIVARA 500 GM | 080410 | 1.00 | 20.00 | 300.00 | 267.86 | 12.00 | 5,357.20 |
| 10 | GRAPES DRIED RAISIN 250GM | 080620 | 3.00 | 30.00 | 260.00 | 247.62 | 5.00 | 7,428.60 |
| 11 | GRAPES DRIED RAISIN 500GM | 080620 | 6.00 | 60.00 | 260.00 | 247.62 | 5.00 | 14,857.20 |
| 12 | MUNAKKA 250 GM | 080620 | 1.00 | 16.00 | 650.00 | 619.05 | 5.00 | 9,904.80 |
| 13 | PISTAA | 080251 | 2.00 | 20.00 | 1,050.00 | 937.50 | 12.00 | 18,750.00 |
| 14 | KHURMANI | 081310 | 1.00 | 10.00 | 400.00 | 357.14 | 12.00 | 3,571.40 |
| | | Total | 25 | 330 | | Total | | 170,011.62 |

Other Charges

Rounding Differ

0.32

| | |
|---------------|----------|
| Other Charges | 0.32 |
| CGST TAX | 8,424.03 |
| SGST TAX | 8,424.03 |

Net Amount **186,860.00**

Amount In Words **Rupees One Lakh Eighty Six Thousand Eight Hundred Sixty 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 |
|----------|---------------------|------------------|------------|------------|
| 20019000 | CGST 6.0%+SGST 6.0% | 1,392.72 | 83.56 | 83.56 |
| 08023200 | CGST 2.5%+SGST 2.5% | 18,571.50 | 464.29 | 464.29 |
| 080420 | CGST 6.0%+SGST 6.0% | 21,428.60 | 1,285.72 | 1,285.72 |
| 08021200 | CGST 6.0%+SGST 6.0% | 66,071.00 | 3,964.26 | 3,964.26 |
| 080410 | CGST 6.0%+SGST 6.0% | 8,035.80 | 482.15 | 482.15 |
| 080620 | CGST 2.5%+SGST 2.5% | 32,190.60 | 804.77 | 804.77 |

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