

TAX INVOICE

Original

GSTIN : 08ALEPA7401J1ZE

R A ENTERPRISES

41-2319554,7014029531

Pan No : ALEPA7401J

13, PARAMHANS HOUSE, DEENANATH JI KI GALI,
CHANDPOLE BAAZAR JAIPUR-302001

FSSAI LIC.No: 12221026000268

| | | | | | | |
|--|-------------------|-------------------------|-------------------------------------|-------------------------|--|--|
| Buyer AWWA GROCERY SHOP | | Invoice No. 1332 | | Dated 01/08/2024 | | |
| JAIPUR | State : Rajasthan | Code : 08 | Mode/Terms Of Payment : CASH | | | |
| GSTIN : UnRegistered | | | Broker | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | AMLA CANDY | 090831 | 1.00 | 10.00 | 200.00 | 5.00 | 2,000.00 |
| | | Total | 1 | 10 | Total | 2,000.00 | |

| | | |
|----------------------|-------------------|-----------------|
| Other Charges | Other Charges | 0.00 |
| | CGST TAX | 50.00 |
| | SGST TAX | 50.00 |
| | Net Amount | 2,100.00 |

Amount In Words **Rupees Two Thousand One Hundred 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 |
|----------|---------------------|------------------|------------|------------|
| 090831 | CGST 2.5%+SGST 2.5% | 2,000.00 | 50.00 | 50.00 |

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