

## 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

**1396****09/08/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

Buyer

**AWWA GROCERY SHOP**

Buyer Details :

GSTIN : **UnRegistered****JAIPUR**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	AKHROT GIRI 250 GM	08023200	1.00	10.00	1,200.00	1,142.86	5.00	11,428.60
2	MISHRI	170490	1.00	15.00	50.00	57.14	5.00	857.10
3	MAKHANA	170490	1.00	15.00	0.00	57.14	5.00	857.10
4	MISHRI	170490	1.00	15.00	0.00	66.67	5.00	1,000.05
5	DALCHINEE	090619	1.00	2.00	0.00	571.43	5.00	1,142.86
6	GARAM MASAL SABUT 100GM	090411	1.00	2.00	800.00	761.90	5.00	1,523.80
		Total	<b>6</b>	<b>59</b>	Total		16,809.51	

**Other Charges**

Rounding Differ

-0.01

Other Charges

-0.01

CGST TAX

420.25

SGST TAX

420.25

**Net Amount****17,650.00**Amount In Words **Rupees Seventeen Thousand Six Hundred Fifty 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
08023200	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72
170490	CGST 2.5%+SGST 2.5%	2,714.25	67.86	67.86
090619	CGST 2.5%+SGST 2.5%	1,142.86	28.57	28.57
090411	CGST 2.5%+SGST 2.5%	1,523.80	38.10	38.10

**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