

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 34 03/04/2024
	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	DRY FIGS (ANJEER)	080420	3.00	30.00	1,200.00	1,071.43	12.00	32,142.90
2	GROUND	130190	1.00	5.00	336.00	320.00	5.00	1,600.00
3	KAJU (CESHAV) 1 KG	080132	1.00	20.00	840.00	800.00	5.00	16,000.00
4	KAJU (CESHAV) 250 G	080132	1.00	12.00	760.00	723.81	5.00	8,685.72
5	KAJU (CESHAV) TUKDI 500G	080132	1.00	20.00	650.00	619.05	5.00	12,381.00
6	KALIMIRCH	090411	1.00	6.00	1,000.00	952.38	5.00	5,714.28
7	LONG 50 GM	090710	1.00	2.00	1,400.00	1,333.33	5.00	2,666.66
8	PHOOL MAKANA	080113	1.00	10.00	700.00	666.67	5.00	6,666.70
9	KESAR B	091020	1.00	20.00	300.00	285.71	5.00	5,714.20
		Total	11	125		Total		91,571.46

Other ChargesRounding Differ
-0.06

Other Charges	-0.06
CGST TAX	3,414.30
SGST TAX	3,414.30
Net Amount	98,400.00

Amount In Words **Rupees Ninety Eight Thousand Four 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
080420	CGST 6.0%+SGST 6.0%	32,142.90	1,928.57	1,928.57
130190	CGST 2.5%+SGST 2.5%	1,600.00	40.00	40.00
080132	CGST 2.5%+SGST 2.5%	37,066.72	926.67	926.67
090411	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86
090710	CGST 2.5%+SGST 2.5%	2,666.66	66.67	66.67
080113	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67

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