

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.

2191

Dated

12/10/2024

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	BADAM ALMOND 1KG	08021200	2.00	50.00	740.00	660.71	12.00	33,035.50
2	BADAM ALMOND 500GM	08021200	2.00	50.00	740.00	660.71	12.00	33,035.50
3	KAJU (CESHAV) 1KG	080132	1.00	20.00	1,000.00	952.38	5.00	19,047.60
4	KAJU (CESHAV) 500GM	080132	1.00	20.00	1,000.00	952.38	5.00	19,047.60
5	CHIVARA 250 GM	080410	1.00	10.00	300.00	267.86	12.00	2,678.60
6	CHIVARA 500 GM	080410	1.00	25.00	300.00	267.86	12.00	6,696.50
7	AKHROT GIRI 250 GM	08023200	1.00	10.00	1,250.00	1,190.48	5.00	11,904.80
8	PHOOL MAKANA	080113	2.00	20.00	1,200.00	1,142.86	5.00	22,857.20
9	PISTAA	080251	1.00	10.00	1,050.00	937.50	12.00	9,375.00
10	DRY FIGS (ANJEER)	080420	2.00	20.00	1,200.00	1,071.43	12.00	21,428.60
		Total	14	235	Total		179,106.90	

Other Charges

Rounding Differ

0.26

Other Charges

0.26

CGST TAX

8,196.42

SGST TAX

8,196.42

Net Amount

195,500.00

Amount In Words Rupees One Lakh Ninety Five Thousand Five 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
08021200	CGST 6.0%+SGST 6.0%	66,071.00	3,964.26	3,964.26
080132	CGST 2.5%+SGST 2.5%	38,095.20	952.38	952.38
080410	CGST 6.0%+SGST 6.0%	9,375.10	562.51	562.51
08023200	CGST 2.5%+SGST 2.5%	11,904.80	297.62	297.62
080113	CGST 2.5%+SGST 2.5%	22,857.20	571.43	571.43
080251	CGST 6.0%+SGST 6.0%	9,375.00	562.50	562.50

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