

## 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. 208

Dated 15/04/2024

JAIPUR

State : Rajasthan

Code : 08

Mode/Terms Of Payment : CREDIT

GSTIN : UnRegistered

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AKHROT GIRI 250 GM	08023200	1.00	10.00	1,142.86	5.00	11,428.60
2	BADAM ALMOND 1 KG	08021200	1.00	25.00	625.00	12.00	15,625.00
3	BADAM ALMOND 500 GM	08021200	1.00	25.00	625.00	12.00	15,625.00
4	KAJU (CESHAV) 250 GM	080132	1.00	12.00	723.81	5.00	8,685.72
5	KAJU (CESHAV)	080132	2.00	20.00	800.00	5.00	16,000.00
6	PISTAA	080251	1.00	10.00	892.86	12.00	8,928.60
7	PHOOL MAKANA	080113	2.00	20.00	666.67	5.00	13,333.40
		Total	9	122	Total	89,626.32	

## Other Charges

Rounding Differ

-0.16

Other Charges -0.16

CGST TAX 3,646.92

SGST TAX 3,646.92

Net Amount 96,920.00

Amount In Words Rupees Ninety Six Thousand Nine Hundred Twenty 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
0802320	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72
0802120	CGST 6.0%+SGST 6.0%	31,250.00	1,875.00	1,875.00
080132	CGST 2.5%+SGST 2.5%	24,685.72	617.14	617.14
080251	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72
080113	CGST 2.5%+SGST 2.5%	13,333.40	333.34	333.34

## 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