


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 1862 19/09/2024																																	
					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	AKHROT GIRI 250 GM	08023200	1.00	10.00	1,200.00	1,142.86	5.00	11,428.60																														
2	DRY FIGS (ANJEER)	080420	2.00	20.00	1,200.00	1,071.43	12.00	21,428.60																														
3	BADAM ALMOND 500GM	08021200	2.00	50.00	740.00	660.71	12.00	33,035.50																														
4	KAJU (CESHAV) 1 KG	080132	1.00	20.00	900.00	857.14	5.00	17,142.80																														
5	KAJU (CESHAV) 500GM	080132	2.00	20.00	900.00	857.14	5.00	17,142.80																														
6	KAJU (CESHAV) 250GM	080132	1.00	12.00	800.00	761.90	5.00	9,142.80																														
7	DALCHINEE	090619	1.00	2.00	600.00	571.43	5.00	1,142.86																														
		Total	10	134	Total		110,463.96																															
Other Charges Rounding Differ 0.34					Other Charges 0.34 CGST TAX 4,667.85 SGST TAX 4,667.85 Net Amount 119,800.00																																	
Amount In Words Rupees One Lakh Nineteen Thousand Eight Hundred Only.																																						
Our Bankers : BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 IFSC CODE- HDFC0003630		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>11,428.60</td><td>285.72</td><td>285.72</td></tr><tr><td>080420</td><td>CGST 6.0%+SGST 6.0%</td><td>21,428.60</td><td>1,285.72</td><td>1,285.72</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>33,035.50</td><td>1,982.13</td><td>1,982.13</td></tr><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>43,428.40</td><td>1,085.71</td><td>1,085.71</td></tr><tr><td>090619</td><td>CGST 2.5%+SGST 2.5%</td><td>1,142.86</td><td>28.57</td><td>28.57</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72	080420	CGST 6.0%+SGST 6.0%	21,428.60	1,285.72	1,285.72	08021200	CGST 6.0%+SGST 6.0%	33,035.50	1,982.13	1,982.13	080132	CGST 2.5%+SGST 2.5%	43,428.40	1,085.71	1,085.71	090619	CGST 2.5%+SGST 2.5%	1,142.86	28.57	28.57
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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																																	