

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. 2478		Dated 06/11/2024	
					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	PLASTIC DISPOSABLE GARBGEGE	3926	1.00	24.00	0.00	30.50	18.00	732.00
2	PLASTIC DISPOSABLE GARBHEGE	3926	1.00	24.00	0.00	35.59	18.00	854.16
3	PLASTIC DISPOSABLE GARBHEGE	3926	1.00	24.00	0.00	40.67	18.00	976.08
4	GOUND	130190	1.00	10.00	336.00	320.00	5.00	3,200.00
5	HINGH	1301	1.00	50.00	0.00	80.95	5.00	4,047.50
6	MAGAJ 100GM	120770	1.00	2.00	1,000.00	952.38	5.00	1,904.76
7	PLASTIC DISPOSABLE 72 MTR	3926	1.00	12.00	0.00	203.99	18.00	2,447.88
8	PLASTIC DISPOSABLE 25MTR	3926	1.00	12.00	0.00	93.22	18.00	1,118.64
9	PLASTIC DISPOSABLE PAPER FOYALE 25MTR	3926	1.00	12.00	0.00	93.22	18.00	1,118.64
10	ALSI	20019000	1.00	8.00	0.00	161.90	5.00	1,295.20
11	AMLA CANDY	090831	1.00	15.00	0.00	200.00	5.00	3,000.00
12	DALCHINEE	090619	1.00	2.00	600.00	571.43	5.00	1,142.86
13	LONG 50 GM	090710	1.00	2.00	1,400.00	1,333.33	5.00	2,666.66
14	GARAM MASAL SABUT 100GM	090411	1.00	2.00	800.00	761.90	5.00	1,523.80
15	AMLA MURRBA	20019000	1.00	12.00	140.00	125.00	12.00	1,500.00
		Total	15	211		Total	27,528.18	
Other Charges Rounding Differ 0.22					Other Charges 0.22			
					CGST TAX 1,211.80			
					SGST TAX 1,211.80			

Net Amount **29,952.00**

Amount In Words **Rupees Twenty Nine Thousand Nine Hundred Fifty Two 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
3926	CGST 9.0%+SGST 9.0%	7,247.40	652.27	652.27
130190	CGST 2.5%+SGST 2.5%	3,200.00	80.00	80.00
1301	CGST 2.5%+SGST 2.5%	4,047.50	101.19	101.19
120770	CGST 2.5%+SGST 2.5%	1,904.76	47.62	47.62
20019000	CGST 2.5%+SGST 2.5%	1,295.20	32.38	32.38
090831	CGST 2.5%+SGST 2.5%	3,000.00	75.00	75.00

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