Original **TAX INVOICE** Invoice No. Dated R A ENTERPRISES 01/03/2024 3453 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 0141-2319554,7014029531 Vehicle No FSSAI LIC.No: 12221026000268 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J Broker Buyer Details: **AWWA GROCERY SHOP** 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	1.00	12.00	700.00	625.00	12.00	7,500.00
2	BADAM ALMOND 500GM	08021200	1.00	13.00	700.00	625.00	12.00	8,125.00
		Total	2	25		Total		15,625.00

Amount In Words Rupees Seventeen Thousand Five Hundred Only.

Our Bankers:

Other Charges

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%	15,625.00	937.50	937.50

Other Charges

CGST TAX

SGST TAX **Net Amount**

Remarks:

Terms: For R A ENTERPRISES 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.

Authorised Signatory

0.00

937.50 937.50

17,500.00