

TAX INVOICE

Original

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| 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. 1862 Dated 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

| 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 |

Remarks:Terms :

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.
- INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.
- ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

For R A ENTERPRISES

Authorised Signatory