

TAX INVOICE

Original

R A ENTERPRISES13, 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.

1117

Dated

12/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

AWWA GROCERY SHOP

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MISHRI	170490	1.00	15.00	0.00	57.14	5.00	857.10
2	MAKHANA	170490	1.00	15.00	0.00	57.14	5.00	857.10
3	MISHRI	170490	1.00	20.00	0.00	66.67	5.00	1,333.40
4	PLASTIC DISPOSABLE PAPER FOIL	3926	1.00	12.00	0.00	93.22	18.00	1,118.64
5	GARAM MASAL SABUT 100GM	090411	1.00	2.00	600.00	571.43	5.00	1,142.86
6	DALCHINEE	090619	1.00	2.00	600.00	571.43	5.00	1,142.86
		Total	6	66		Total		6,451.96

Other Charges

Rounding Differ

0.36

Other Charges

0.36

CGST TAX

133.34

SGST TAX

133.34

Net Amount**6,719.00**Amount In Words **Rupees Six Thousand Seven Hundred Nineteen 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
170490	CGST 2.5%+SGST 2.5%	3,047.60	76.20	76.20
3926	CGST 9.0%+SGST 9.0%	1,118.64	0.00	0.00
090411	CGST 2.5%+SGST 2.5%	1,142.86	28.57	28.57
090619	CGST 2.5%+SGST 2.5%	1,142.86	28.57	28.57

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