

## TAX INVOICE

Original


<b>R A ENTERPRISES</b> <b>13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001</b> <b>Phone: 0141-2319554,7014029531</b> <b>FSSAI LIC.No: 12221026000268</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ALEPA7401J1ZE</b> <b>Pan No : ALEPA7401J</b>					<b>Invoice No.      Dated</b> <b>2504      09/11/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker</b>			
<b>Buyer</b> <b>AWWA GROCERY SHOP</b>  <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DRY FIGS (ANJEER)	080420	2.00	20.00	1,200.00	1,071.43	12.00	21,428.60
2	PENUT CHIKKI G 400 GM	170410	2.00	38.40	160.00	152.38	5.00	5,851.39
3	PENUT CHIKKI G 250 GM	170410	2.00	48.00	130.00	123.81	5.00	5,942.88
4	PENUT CHIKKI G 500 GM	170410	2.00	48.00	130.00	123.81	5.00	5,942.88
		<b>Total</b>	<b>8</b>	<b>154.400</b>			<b>Total</b>	<b>39,165.75</b>

<b>Other Charges</b> Rounding Differ -0.03	<b>Other Charges</b> -0.03 <b>CGST TAX</b> 1,729.14 <b>SGST TAX</b> 1,729.14 <b>Net Amount</b> <b>42,624.00</b>
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Amount In Words **Rupees Forty Two Thousand Six Hundred Twenty Four Only.**

<b><u>Our Bankers :</u></b> BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 IFSC CODE- HDFC0003630		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <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>170410</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,737.15</td> <td>443.42</td> <td>443.42</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080420	CGST 6.0%+SGST 6.0%	21,428.60	1,285.72	1,285.72	170410	CGST 2.5%+SGST 2.5%	17,737.15	443.42	443.42
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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.	<b>For R A ENTERPRISES</b>  <b>Authorised Signatory</b>
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