

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.

Dated

628

17/05/2024

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	DRY FIGS (ANJEER)	080420	1.00	10.00	1,200.00	1,071.43	12.00	10,714.30
2	BADAM ALMOND 500GM	08021200	1.00	25.00	700.00	625.00	12.00	15,625.00
3	BADAM ALMOND 1KG	08021200	1.00	25.00	700.00	625.00	12.00	15,625.00
4	GOUND	130190	1.00	5.00	336.00	320.00	5.00	1,600.00
5	PHOOL MAKANA	080113	1.00	20.00	800.00	761.90	5.00	15,238.00
		Total	5	85		Total		58,802.30

Other Charges

Rounding Differ

0.08

Other Charges

0.08

CGST TAX

2,938.81

SGST TAX

2,938.81

Net Amount**64,680.00**Amount In Words **Rupees Sixty Four Thousand Six Hundred Eighty 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
080420	CGST 6.0%+SGST 6.0%	10,714.30	642.86	642.86
08021200	CGST 6.0%+SGST 6.0%	31,250.00	1,875.00	1,875.00
130190	CGST 2.5%+SGST 2.5%	1,600.00	40.00	40.00
080113	CGST 2.5%+SGST 2.5%	15,238.00	380.95	380.95

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