

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ALEPA7401J1ZE</b> Pan No : <b>ALEPA7401J</b>					Invoice No.		Dated	
					<b>1000</b>		<b>01/07/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>			
					Broker			
Buyer <b>AWWA GROCERY SHOP</b>    <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	ALSI	20019000	1.00	8.00	0.00	161.90	5.00	1,295.20
2	CHIRONJI 100GM	08023200	1.00	2.00	0.00	1,333.33	5.00	2,666.67
3	DODA	090831	1.00	2.00	1,800.00	1,714.29	5.00	3,428.58
4	HINGH	1301	1.00	50.00	0.00	80.95	5.00	4,047.50
5	KHASKAS 100GM	08023200	1.00	2.00	1.00	1,714.28	5.00	3,428.56
6	MAGAJ 100GM	120770	1.00	2.00	0.00	952.38	5.00	1,904.76
7	MAKHANA	170490	1.00	15.00	0.00	57.14	5.00	857.10
8	MISHRI	170490	1.00	15.00	0.00	57.14	5.00	857.10
9	MISHRI	170490	1.00	20.00	0.00	66.67	5.00	1,333.33
10	PLASTIC DISPOSABLE CLEANING FILM	3926	1.00	6.00	0.00	50.84	18.00	305.04
11	PLASTIC DISPOSABLE GARBAGE BAG	3926	1.00	24.00	0.00	30.50	18.00	732.00
12	PLASTIC DISPOSABLE GARBAGE BAG	3926	1.00	24.00	0.00	35.59	18.00	854.16
13	PLASTIC DISPOSABLE GARBAGE BAG	3926	1.00	24.00	0.00	40.67	18.00	976.08
14	PLASTIC DISPOSABLE PAPER FOIL	3926	1.00	6.00	0.00	93.22	18.00	559.32
15	PLASTIC DISPOSABLE FOIL	3926	1.00	12.00	0.00	203.99	18.00	2,447.88
		Total	15	212		Total	25,693.28	
<b>Other Charges</b> Rounding Differ 0.38					Other Charges                      0.38			
					CGST TAX                      1,024.17			
					SGST TAX                      1,024.17			

**Net Amount** **27,742.00**

Amount In Words **Rupees Twenty Seven Thousand Seven Hundred Forty Two 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
20019000	CGST 2.5%+SGST 2.5%	1,295.20	32.38	32.38
08023200	CGST 2.5%+SGST 2.5%	6,095.23	152.38	152.38
090831	CGST 2.5%+SGST 2.5%	3,428.58	85.71	85.71
1301	CGST 2.5%+SGST 2.5%	4,047.50	101.19	101.19
120770	CGST 2.5%+SGST 2.5%	1,904.76	47.62	47.62
170490	CGST 2.5%+SGST 2.5%	3,047.53	76.19	76.19

**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