

## 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. <b>396</b>	Dated <b>29/04/2024</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	GRAPES DRIED RAISIN 250GM	080620	3.00	30.00	260.00	247.62	5.00	7,428.60
2	GRAPES DRIED RAISIN 500GM	080620	6.00	60.00	260.00	247.62	5.00	14,857.20
3	AKHAROT SABUT 500 GM	08023200	1.00	10.00	650.00	619.05	5.00	6,190.50
4	AKHROT GIRI 250 GM	08023200	1.00	10.00	1,200.00	1,142.86	5.00	11,428.60
5	KALIMIRCH	090411	1.00	6.00	1,000.00	952.38	5.00	5,714.28
6	LONG 50 GM	090710	1.00	2.00	1,400.00	1,333.33	5.00	2,666.66
7	MUNAKKA 250 GM	080620	1.00	16.00	650.00	619.05	5.00	9,904.80
8	PISTAA	080251	1.00	10.00	1,000.00	892.86	12.00	8,928.60
9	DRY FIGS (ANJEER)	080420	1.00	10.00	1,200.00	1,071.43	12.00	10,714.30
10	BADAM 1KG	08021200	1.00	25.00	700.00	625.00	12.00	15,625.00
11	CHIVARA 250 GM	080410	1.00	7.50	300.00	267.86	12.00	2,008.95
12	CHIVARA 500 GM	080410	1.00	10.00	300.00	267.86	12.00	2,678.60
		Total	<b>19</b>	<b>196.500</b>		Total		98,146.09

**Other Charges**Rounding Differ  
-0.33

Other Charges	-0.33
CGST TAX	3,852.12
SGST TAX	3,852.12
<b>Net Amount</b>	<b>105,850.00</b>

Amount In Words **Rupees One Lakh Five Thousand Eight Hundred Fifty 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
080620	CGST 2.5%+SGST 2.5%	32,190.60	804.77	804.77
08023200	CGST 2.5%+SGST 2.5%	17,619.10	440.48	440.48
090411	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86
090710	CGST 2.5%+SGST 2.5%	2,666.66	66.67	66.67
080251	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72
080420	CGST 6.0%+SGST 6.0%	10,714.30	642.86	642.86

**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