

TAX INVOICE

Original

GSTIN : 08ALEPA7401J1ZE

R A ENTERPRISES

41-2319554,7014029531

Pan No : ALEPA7401J

13, PARAMHANS HOUSE, DEENANATH JI KI GALI,
CHANDPOLE BAAZAR JAIPUR-302001

FSSAI LIC.No: 12221026000268

Buyer AWWA GROCERY SHOP		Invoice No. 3476		Dated 02/03/2024		
JAIPUR	State : Rajasthan	Code : 08	Mode/Terms Of Payment : CREDIT			
GSTIN : UnRegistered			Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AACHAR 500GM LALMIRCH	20019000	1.00	12.00	58.03	12.00	696.36
2	AACHAR 500GM LEHSAN	20019000	1.00	12.00	95.33	12.00	1,143.96
3	AACHAR 500GM MANGO	20019000	1.00	12.00	58.03	12.00	696.36
4	AACHAR 500GM MIX	20019000	1.00	12.00	58.03	12.00	696.36
		Total	4	48	Total	3,233.04	

Other Charges	Other Charges	0.00
	CGST TAX	193.98
	SGST TAX	193.98
	Net Amount	3,621.00

Amount In Words **Rupees Three Thousand Six Hundred Twenty One 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
2001900	CGST 6.0%+SGST 6.0%	3,233.04	193.98	193.98

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