

TAX INVOICE

Original

R A ENTERPRISES 13, 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. 1376		Dated 07/08/2024	
					Pymt Mode: CREDIT			
					Transporter Vehicle No Delivery Station : JAIPUR			
					Broker			
Buyer AWWA GROCERY SHOP JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	BADAM ALMOND 1 KG	08021200	1.00	25.00	700.00	625.00	12.00	15,625.00
2	BADAM ALMOND 500GM	08021200	2.00	50.00	700.00	625.00	12.00	31,250.00
3	MUNAKKA 250 GM	080620	1.00	16.00	650.00	619.05	5.00	9,904.80
4	GRAPES DRIED RAISIN 250GM	080620	3.00	30.00	260.00	247.62	5.00	7,428.60
5	CHIVARA 250 GM	080410	1.00	10.00	300.00	267.86	12.00	2,678.60
6	CHIVARA 500 GM	080410	1.00	25.00	300.00	267.86	12.00	6,696.50
7	KAJU (CESHAV) 250GM	080132	1.00	12.00	800.00	761.90	5.00	9,142.80
8	KAJU (CESHAV) 1KG	080132	1.00	20.00	900.00	857.14	5.00	17,142.80
9	KAJU (CESHAV) 500GM	080132	1.00	20.00	900.00	857.14	5.00	17,142.80
10	LONG 50 GM	090710	1.00	2.00	1,400.00	1,333.33	5.00	2,666.66
11	KALIMIRCH	090411	1.00	6.00	1,000.00	952.38	5.00	5,714.28
12	ROASTED PEANUTS	200819	1.00	27.00	0.00	198.41	12.00	5,357.07
		Total	15	243		Total		130,749.91
Other Charges Rounding Differ 0.07					Other Charges 0.07 CGST TAX 5,425.01 SGST TAX 5,425.01			

Net Amount **141,600.00**

Amount In Words **Rupees One Lakh Forty One Thousand Six Hundred 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
08021200	CGST 6.0%+SGST 6.0%	46,875.00	2,812.50	2,812.50
080620	CGST 2.5%+SGST 2.5%	17,333.40	433.34	433.34
080410	CGST 6.0%+SGST 6.0%	9,375.10	562.51	562.51
080132	CGST 2.5%+SGST 2.5%	43,428.40	1,085.71	1,085.71
090710	CGST 2.5%+SGST 2.5%	2,666.66	66.67	66.67
090411	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

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