

## 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.

Dated

3486

13/02/2025

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	ALSI	20019000	1.00	6.00	170.00	161.90	5.00	971.40
2	GARAM MASAL SABUT 100GM	090411	1.00	2.00	800.00	761.90	5.00	1,523.80
3	LONG 50 GM	090710	1.00	1.00	1,400.00	1,333.33	5.00	1,333.33
4	GOUND	130190	1.00	10.00	336.00	320.00	5.00	3,200.00
5	MAGAJ 100GM	120770	1.00	3.00	1,000.00	952.38	5.00	2,857.14
6	KHASKAS 100GM	08023200	1.00	2.00	1,800.00	1,714.29	5.00	3,428.58
		Total	6	24	Total		13,314.25	

**Other Charges**

Rounding Differ

0.03

Other Charges

0.03

CGST TAX

332.86

SGST TAX

332.86

**Net Amount****13,980.00**Amount In Words **Rupees Thirteen Thousand Nine 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
20019000	CGST 2.5%+SGST 2.5%	971.40	24.29	24.29
090411	CGST 2.5%+SGST 2.5%	1,523.80	38.10	38.10
090710	CGST 2.5%+SGST 2.5%	1,333.33	33.33	33.33
130190	CGST 2.5%+SGST 2.5%	3,200.00	80.00	80.00
120770	CGST 2.5%+SGST 2.5%	2,857.14	71.43	71.43
08023200	CGST 2.5%+SGST 2.5%	3,428.58	85.71	85.71

**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