

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 3484 13/02/2025 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 1KG	08021200	2.00	50.00	800.00	714.29	12.00	35,714.50
2	PISTAA	080251	1.00	10.00	1,050.00	937.50	12.00	9,375.00
3	MUNAKKA 250 GM	080620	1.00	16.00	650.00	619.05	5.00	9,904.80
4	GRAPES DRIED RAISIN 250GM	080620	2.00	20.00	260.00	247.62	5.00	4,952.40
5	KAJU (CESHAV) 250GM	080132	1.00	12.00	900.00	857.14	5.00	10,285.68
6	PHOOL MAKANA	080113	2.00	20.00	1,260.00	1,200.00	5.00	24,000.00
7	AKHROT GIRI 250 GM	08023200	1.00	10.00	1,250.00	1,190.48	5.00	11,904.80
8	AKHAROT SABUT 500 GM	08023200	1.00	10.00	700.00	666.67	5.00	6,666.70
		Total	11	148			Total	112,803.88

Other Charges Rounding Differ -0.34	Other Charges -0.34 CGST TAX 4,398.23 SGST TAX 4,398.23 Net Amount 121,600.00
--	---

Amount In Words **Rupees One Lakh Twenty One Thousand Six Hundred Only.**

<u>Our Bankers :</u> BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 IFSC CODE- HDFC0003630	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>35,714.50</td> <td>2,142.87</td> <td>2,142.87</td> </tr> <tr> <td>080251</td> <td>CGST 6.0%+SGST 6.0%</td> <td>9,375.00</td> <td>562.50</td> <td>562.50</td> </tr> <tr> <td>080620</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,857.20</td> <td>371.43</td> <td>371.43</td> </tr> <tr> <td>080132</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,285.68</td> <td>257.14</td> <td>257.14</td> </tr> <tr> <td>080113</td> <td>CGST 2.5%+SGST 2.5%</td> <td>24,000.00</td> <td>600.00</td> <td>600.00</td> </tr> <tr> <td>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>18,571.50</td> <td>464.29</td> <td>464.29</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	35,714.50	2,142.87	2,142.87	080251	CGST 6.0%+SGST 6.0%	9,375.00	562.50	562.50	080620	CGST 2.5%+SGST 2.5%	14,857.20	371.43	371.43	080132	CGST 2.5%+SGST 2.5%	10,285.68	257.14	257.14	080113	CGST 2.5%+SGST 2.5%	24,000.00	600.00	600.00	08023200	CGST 2.5%+SGST 2.5%	18,571.50	464.29	464.29
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																
08021200	CGST 6.0%+SGST 6.0%	35,714.50	2,142.87	2,142.87																																
080251	CGST 6.0%+SGST 6.0%	9,375.00	562.50	562.50																																
080620	CGST 2.5%+SGST 2.5%	14,857.20	371.43	371.43																																
080132	CGST 2.5%+SGST 2.5%	10,285.68	257.14	257.14																																
080113	CGST 2.5%+SGST 2.5%	24,000.00	600.00	600.00																																
08023200	CGST 2.5%+SGST 2.5%	18,571.50	464.29	464.29																																

<u>Remarks:</u> <u>Terms :</u> 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
--	---