

TAX INVOICE

Original

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| 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.****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% | 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 |

Remarks:**Terms :**

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.
- INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.
- ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

For R A ENTERPRISES


Authorized Signatory