


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	
					3636 26/02/2025 Pymt Mode: CASH 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	MAGAJ 100GM	120770	1.00	3.00	1,000.00	952.38	5.00	2,857.14
2	KHASKAS 100GM	08023200	1.00	3.00	1,800.00	1,714.29	5.00	5,142.87
3	JAVITRI	170410	1.00	0.00	2,400.00	2,285.71	5.00	2,285.71
4	HINGH	1301	1.00	50.00	0.00	80.95	5.00	4,047.50
5	JAYFAL	090811	1.00	20.00	20.00	19.05	5.00	381.00
6	MAKHANA	170490	1.00	15.00	0.00	57.14	5.00	857.10
7	MISHRI	170490	1.00	15.00	0.00	66.67	5.00	1,000.05
8	MISHRI	170490	1.00	15.00	0.00	57.14	5.00	857.10
9	DODA	090831	1.00	2.00	2,000.00	1,904.76	5.00	3,809.52
10	DALCHINEE	090619	1.00	2.00	600.00	571.43	5.00	1,142.86
11	CHIRONJI 100GM	08023200	1.00	2.00	1,400.00	1,333.33	5.00	2,666.66
12	AMLA MURRBA	20019000	1.00	12.00	140.00	125.00	12.00	1,500.00
13	AMLA CANDY	090831	1.00	15.00	210.00	200.00	5.00	3,000.00
14	PLASTIC DISPOSABLE GARBHEGE	3926	1.00	24.00	0.00	30.50	18.00	732.00
15	PLASTIC DISPOSABLE GARBHEGE	3926	1.00	24.00	0.00	35.59	18.00	854.16
16	PLASTIC DISPOSABLE	3926	1.00	24.00	0.00	40.67	18.00	976.08
17	PLASTIC DISPOSABLE FOYALE	3926	1.00	12.00	0.00	93.22	18.00	1,118.64
18	PLASTIC DISPOSABLE	3926	1.00	12.00	0.00	203.99	18.00	2,447.88

19	PLASTIC DISPOSABLE PAPER FOYALE	3926	1.00	12.00	0.00	93.22	18.00	1,118.64																																			
		Total	19	262		Total	36,794.91																																				
Other Charges Rounding Differ 0.15					Other Charges 0.15 CGST TAX 1,443.47 SGST TAX 1,443.47 Net Amount 39,682.00																																						
Amount In Words Rupees Thirty Nine Thousand Six Hundred Eighty Two Only.																																											
Our Bankers : BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 IFSC CODE- HDFC0003630		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>120770</td><td>CGST 2.5%+SGST 2.5%</td><td>2,857.14</td><td>71.43</td><td>71.43</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>7,809.53</td><td>195.24</td><td>195.24</td></tr><tr><td>170410</td><td>CGST 2.5%+SGST 2.5%</td><td>2,285.71</td><td>57.14</td><td>57.14</td></tr><tr><td>1301</td><td>CGST 2.5%+SGST 2.5%</td><td>4,047.50</td><td>101.19</td><td>101.19</td></tr><tr><td>090811</td><td>CGST 2.5%+SGST 2.5%</td><td>381.00</td><td>9.53</td><td>9.53</td></tr><tr><td>170490</td><td>CGST 2.5%+SGST 2.5%</td><td>2,714.25</td><td>67.86</td><td>67.86</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	120770	CGST 2.5%+SGST 2.5%	2,857.14	71.43	71.43	08023200	CGST 2.5%+SGST 2.5%	7,809.53	195.24	195.24	170410	CGST 2.5%+SGST 2.5%	2,285.71	57.14	57.14	1301	CGST 2.5%+SGST 2.5%	4,047.50	101.19	101.19	090811	CGST 2.5%+SGST 2.5%	381.00	9.53	9.53	170490	CGST 2.5%+SGST 2.5%	2,714.25	67.86	67.86
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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																																						