

## TAX INVOICE

Original


<b>R A ENTERPRISES</b>  <b>13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001</b>  <b>Phone: 0141-2319554,7014029531</b> <b>FSSAI LIC.No: 12221026000268</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ALEPA7401J1ZE</b> Pan No : <b>ALEPA7401J</b>					Invoice No.                      Dated	
					<b>3639</b> <b>27/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker	
Buyer  <b>AWWA GROCERY SHOP</b>          <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN 250GM	080620	3.00	30.00	260.00	247.62	5.00	7,428.60
2	GRAPES DRIED RAISIN 500GM	080620	6.00	60.00	260.00	247.62	5.00	14,857.20
3	GRAPES DRIED RAISIN	080620	1.00	10.00	320.00	304.76	5.00	3,047.60
4	KAJU (CESHAV) 1KG	080132	1.00	20.00	1,000.00	952.38	5.00	19,047.60
5	KAJU (CESHAV)	080132	2.00	30.00	1,000.00	952.38	5.00	28,571.40
6	KAJU (CESHAV) 250GM	080132	2.00	24.00	900.00	857.14	5.00	20,571.36
7	KAJU (CESHAV) TUKDI500GM	080132	1.00	5.50	850.00	809.52	5.00	4,452.36
8	KALIMIRCH	090411	1.00	2.00	1,000.00	952.38	5.00	1,904.76
9	LONG 50 GM	090710	1.00	1.50	1,400.00	1,333.33	5.00	2,000.00
10	AKHAROT SABUT 500 GM	08023200	1.00	10.00	700.00	666.67	5.00	6,666.70
11	AKHROT GIRI 250 GM	08023200	1.00	10.00	1,250.00	1,190.48	5.00	11,904.80
12	DRY FIGS (ANJEER)	080420	3.00	30.00	1,200.00	1,071.43	12.00	32,142.90
13	CHIVARA 250 GM	080410	1.00	10.00	300.00	267.86	12.00	2,678.60
14	CHIVARA 500 GM	080410	1.00	20.00	300.00	267.86	12.00	5,357.20
15	GOUND	130190	1.00	5.00	336.00	320.00	5.00	1,600.00
16	KHURMANI	081310	1.00	10.00	400.00	357.14	12.00	3,571.40
17	MUNAKKA 250 GM	080620	1.00	16.00	650.00	619.05	5.00	9,904.80
		Total	<b>28</b>	<b>294</b>		Total		175,707.28

<b>Other Charges</b> Rounding Differ -0.16	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Other Charges</td> <td style="width: 20%; text-align: right;">-0.16</td> </tr> <tr> <td>CGST TAX</td> <td style="text-align: right;">5,923.94</td> </tr> <tr> <td>SGST TAX</td> <td style="text-align: right;">5,923.94</td> </tr> <tr> <td><b>Net Amount</b></td> <td style="text-align: right;"><b>187,555.00</b></td> </tr> </table>	Other Charges	-0.16	CGST TAX	5,923.94	SGST TAX	5,923.94	<b>Net Amount</b>	<b>187,555.00</b>
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Amount In Words **Rupees One Lakh Eighty Seven Thousand Five Hundred Fifty Five Only.**

<b><u>Our Bankers :</u></b> BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 IFSC CODE- HDFC0003630	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>080620</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">35,238.20</td> <td style="text-align: right;">880.96</td> <td style="text-align: right;">880.96</td> </tr> <tr> <td>080132</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">72,642.72</td> <td style="text-align: right;">1,816.07</td> <td style="text-align: right;">1,816.07</td> </tr> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">1,904.76</td> <td style="text-align: right;">47.62</td> <td style="text-align: right;">47.62</td> </tr> <tr> <td>090710</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">2,000.00</td> <td style="text-align: right;">50.00</td> <td style="text-align: right;">50.00</td> </tr> <tr> <td>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">18,571.50</td> <td style="text-align: right;">464.29</td> <td style="text-align: right;">464.29</td> </tr> <tr> <td>080420</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: right;">32,142.90</td> <td style="text-align: right;">1,928.57</td> <td style="text-align: right;">1,928.57</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	35,238.20	880.96	880.96	080132	CGST 2.5%+SGST 2.5%	72,642.72	1,816.07	1,816.07	090411	CGST 2.5%+SGST 2.5%	1,904.76	47.62	47.62	090710	CGST 2.5%+SGST 2.5%	2,000.00	50.00	50.00	08023200	CGST 2.5%+SGST 2.5%	18,571.50	464.29	464.29	080420	CGST 6.0%+SGST 6.0%	32,142.90	1,928.57	1,928.57
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.	<b>For R A ENTERPRISES</b>  Authorized Signatory
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