

## TAX INVOICE

Original

|  |                              |          |           |            |   |          |                   |            |
|--|------------------------------|----------|-----------|------------|---|----------|-------------------|------------|
| <b>R A ENTERPRISES</b><br><br><b>13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001</b><br><br><b>Phone: 0141-2319554,7014029531</b><br><b>FSSAI LIC.No: 12221026000268</b><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ALEPA7401J1ZE</b> Pan No : <b>ALEPA7401J</b> |                              |          |           |            | Invoice No.   |          | Dated             |            |
|  |                              |          |           |            | <b>3641</b>   |          | <b>27/02/2025</b> |            |
|  |                              |          |           |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b> |          |                   |            |
|  |                              |          |           |            | Broker  |          |                   |            |
| Buyer<br><b>AWWA GROCERY SHOP</b><br><br><br><br><br><b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>  |                              |          |           |            | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>  |          |                   |            |
| SNo.   | Description Of Goods         | HSN Code | Qty       | Weight     | STP Rate  | Rate     | GST Rate          | Amount     |
| 1  | PISTAA                       | 080251   | 2.00      | 20.00      | 1,050.00  | 937.50   | 12.00             | 18,750.00  |
| 2  | ROASTED PEANUTS              | 200819   | 1.00      | 27.00      | 218.25  | 218.25   | 12.00             | 5,892.75   |
| 3  | ROASTED PEANUTS              | 200819   | 2.00      | 54.00      | 0.00  | 198.41   | 12.00             | 10,714.14  |
| 4  | PHOOL MAKANA                 | 080113   | 2.00      | 20.00      | 1,250.00  | 1,190.48 | 5.00              | 23,809.60  |
| 5  | BADAM ALMOND<br>1KG          | 08021200 | 2.00      | 50.00      | 800.00  | 714.29   | 12.00             | 35,714.50  |
| 6  | BADAM ALMOND<br>500GM        | 08021200 | 2.00      | 50.00      | 800.00  | 714.29   | 12.00             | 35,714.50  |
| 7  | AACHAR 500GM<br>GREEN CHILLY | 20019000 | 1.00      | 12.00      | 0.00  | 58.03    | 12.00             | 696.36     |
| 8  | AACHAR 500GM<br>KAIR         | 20019000 | 1.00      | 12.00      | 0.00  | 95.33    | 12.00             | 1,143.96   |
| 9  | AACHAR 500GM<br>LAL MIRCH    | 20019000 | 1.00      | 12.00      | 0.00  | 95.33    | 12.00             | 1,143.96   |
| 10   | AACHAR 500GM<br>LEHSAN       | 20019000 | 1.00      | 12.00      | 0.00  | 95.33    | 12.00             | 1,143.96   |
| 11   | AACHAR 500GM<br>LEMON        | 20019000 | 1.00      | 12.00      | 0.00  | 95.33    | 12.00             | 1,143.96   |
| 12   | AACHAR 500GM<br>LEHSPA       | 20019000 | 1.00      | 12.00      | 0.00  | 95.33    | 12.00             | 1,143.96   |
| 13   | AACHAR 500GM                 | 20019000 | 1.00      | 12.00      | 0.00  | 58.03    | 12.00             | 696.36     |
| 14   | AACHAR 500GM<br>MIX          | 20019000 | 1.00      | 12.00      | 0.00  | 58.03    | 12.00             | 696.36     |
|  |                              | Total    | <b>19</b> | <b>317</b> |   | Total    |                   | 138,404.37 |
| <b>Other Charges</b>   |                              |          |           |            | Other Charges   |          |                   |            |
| Rounding Differ  |                              |          |           |            | CGST TAX  |          |                   |            |
| -0.25  |                              |          |           |            | SGST TAX  |          |                   |            |

**Net Amount** **153,346.00**

Amount In Words **Rupees One Lakh Fifty Three Thousand Three Hundred Forty Six 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 |
|----------|---------------------|------------------|------------|------------|
| 080251   | CGST 6.0%+SGST 6.0% | 18,750.00        | 1,125.00   | 1,125.00   |
| 200819   | CGST 6.0%+SGST 6.0% | 16,606.89        | 996.42     | 996.42     |
| 080113   | CGST 2.5%+SGST 2.5% | 23,809.60        | 595.24     | 595.24     |
| 08021200 | CGST 6.0%+SGST 6.0% | 71,429.00        | 4,285.74   | 4,285.74   |
| 20019000 | CGST 6.0%+SGST 6.0% | 7,808.88         | 468.54     | 468.54     |

**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