

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	
					2986		28/12/2024	
					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	1.00	25.00	880.00	785.71	12.00	19,642.75
2	BADAM ALMOND 500GM	08021200	1.00	25.00	880.00	785.71	12.00	19,642.75
3	AKHROT GIRI 250 GM	08023200	2.00	20.00	1,250.00	1,190.48	5.00	23,809.60
4	AKHAROT SABUT 500 GM	08023200	1.00	10.00	700.00	666.67	5.00	6,666.70
5	DRY FIGS (ANJEER)	080420	2.00	20.00	1,200.00	1,071.43	12.00	21,428.60
6	CHIVARA 500 GM	080410	1.00	15.00	300.00	267.86	12.00	4,017.90
7	KAJU (CESHAV) 1KG	080132	1.00	20.00	1,000.00	952.38	5.00	19,047.60
8	KAJU (CESHAV) 500GM	080132	2.00	30.00	1,000.00	952.38	5.00	28,571.40
9	KAJU (CESHAV) 250GM	080132	2.00	24.00	900.00	857.14	5.00	20,571.36
10	KALIMIRCH	090411	1.00	4.00	1,000.00	952.38	5.00	3,809.52
11	LONG 50 GM	090710	1.00	1.00	1,400.00	1,333.33	5.00	1,333.33
12	MUNAKKA 250 GM	080620	1.00	16.00	650.00	619.05	5.00	9,904.80
13	PHOOL MAKANA	080113	2.00	18.25	1,100.00	1,047.62	5.00	19,119.07
		Total	18	228.250		Total	197,565.38	
Other Charges Rounding Differ 0.08					Other Charges 0.08			
					CGST TAX 7,204.77			
					SGST TAX 7,204.77			

Net Amount

211,975.00

Amount In Words Rupees Two Lakh Eleven Thousand Nine Hundred Seventy Five 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%	39,285.50	2,357.14	2,357.14
08023200	CGST 2.5%+SGST 2.5%	30,476.30	761.91	761.91
080420	CGST 6.0%+SGST 6.0%	21,428.60	1,285.72	1,285.72
080410	CGST 6.0%+SGST 6.0%	4,017.90	241.07	241.07
080132	CGST 2.5%+SGST 2.5%	68,190.36	1,704.76	1,704.76
090411	CGST 2.5%+SGST 2.5%	3,809.52	95.24	95.24

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