

TAX INVOICE

Original

R A ENTERPRISES13, 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

3382

01/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

AWWA GROCERY SHOP

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|--------|----------|----------|------------|-----------|
| 1 | KAJU (CESHAV) 1 KG | 080132 | 1.00 | 20.00 | 1,000.00 | 952.38 | 5.00 | 19,047.60 |
| 2 | KAJU (CESHAV) | 080132 | 2.00 | 30.00 | 1,000.00 | 952.38 | 5.00 | 28,571.40 |
| 3 | KAJU (CESHAV) 250 GM | 080132 | 1.00 | 12.00 | 900.00 | 857.14 | 5.00 | 10,285.68 |
| 4 | KAJU (CESHAV) TUKDI 500 GM | 080132 | 1.00 | 10.00 | 850.00 | 809.52 | 5.00 | 8,095.20 |
| 5 | DRY FIGS (ANJEER) | 080420 | 2.00 | 30.00 | 1,200.00 | 1,071.43 | 12.00 | 32,142.90 |
| 6 | PHOOL MAKANA | 080113 | 1.00 | 10.00 | 1,260.00 | 1,200.00 | 5.00 | 12,000.00 |
| 7 | ROASTED PEANUTS | 200819 | 2.00 | 54.00 | 0.00 | 198.41 | 12.00 | 10,714.14 |
| 8 | ROASTED PEANUTS | 200819 | 1.00 | 27.00 | 0.00 | 218.25 | 12.00 | 5,892.75 |
| | | Total | 11 | 193 | Total | | 126,749.67 | |

Other Charges

Rounding Differ

0.35

Other Charges

0.35

CGST TAX

4,874.99

SGST TAX

4,874.99

Net Amount**136,500.00**Amount In Words **Rupees One Lakh Thirty Six Thousand Five 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 |
|----------|---------------------|------------------|------------|------------|
| 080132 | CGST 2.5%+SGST 2.5% | 65,999.88 | 1,650.00 | 1,650.00 |
| 080420 | CGST 6.0%+SGST 6.0% | 32,142.90 | 1,928.57 | 1,928.57 |
| 080113 | CGST 2.5%+SGST 2.5% | 12,000.00 | 300.00 | 300.00 |
| 200819 | CGST 6.0%+SGST 6.0% | 16,606.89 | 996.42 | 996.42 |

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