TAX INVOICE Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR

JAIPUR-302001

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10505 Dated 14/02/2024

IRN No

Buyer

ACK No Date :

DAULAT KIRANA STORE, CHOMU

Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: Unknown

Broker **GIRDHAR JI KHATOD**

Delivery Station: CHOMU

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS PISTA	08021200	1.00	10.00	772.50	689.73	0.00	12	6,897.30
	Total Nag. 1	Total	1	10		Total			6,897.30

Other Charges

Rounding Differ

0.02

Other Charges 0.02 CGST TAX 413.84 SGST TAX 413.84

Net Amount 7,725.00

Rupees Seven Thousand Seven Hundred Twenty Five Only

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ly.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	6,897.30	413.84	413.84

Party Prev Bal

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES

Authorised Signatory

-7,650.00