

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/1231 Dated 01/05/2024

IRN No cb91104941add0148fdbab6f0ab7c5708487f158028bb237570f784cf1
1eac595

ACK No 172414902650036 Date : 01/05/2024

Buyer

JAI DADI KIRANA STORE RATANGARH

RATANGARH Pin : 331022 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIBPA5871G1ZG PAN No. AIBPA5871G

Delivery Address :

Pymt Mode: CREDIT

Transporter ANCHAL TRANSPORT

Vehicle No

Delivery Station : RATANGARH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED ROYAL NUT.	08021200	5.00	125.00	523.00	466.96	2.00	12	57,202.60
Total Nag. 5		Total	5	125		Total			57,202.60

Other Charges

MAJDURI Rounding Differ

100.00 0.08

Other Charges 100.08

CGST TAX 3,438.16

SGST TAX 3,438.16

Net Amount 64,179.00

Amount In Words

Rupees Sixty Four Thousand One Hundred Seventy Nine Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 1,478,248.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	57,302.60	3,438.16	3,438.16

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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