

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/2024-25/1781 Dated 15/05/2024
 IRN No e23c998b9568d112e7b026ce08f8cc27cc149162bf4f4e9ccc56eb972
 252431f
 ACK No 172414997354129 Date : 15/05/2024

Buyer
DHEERAJ KIRANA STORE
NEW SARAK

DEEG Pin : 321203 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AKBPC0352J1ZL PAN No. AKBPC0352J
 Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **MARUTI ROAD CARRIER**
 Vehicle No
 Delivery Station : **DEEG**
 Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM -S11 RED	08021200	2.00	50.00	610.00	544.64	0.00	12	27,232.00
Total Nag. 2		Total	2	50		Total			27,232.00

Other Charges

MAJDURI Rounding Differ
 40.00 0.36

Other Charges 40.36
 CGST TAX 1,636.32
 SGST TAX 1,636.32
Net Amount 30,545.00

Amount In Words

Rupees Thirty Thousand Five Hundred Forty Five Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	27,272.00	1,636.32	1,636.32

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