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/2024-25/1268 Dated 02/05/2024

IRN No f8a653304db729a3593f411fb3cb952d9988243031aa329c0b05bb53

e6a3562c

ACK No 172414909464429 Date: 02/05/2024

Buyer

N K KIRANA STORE

NEAR POWER HOUSEKhejroli, BUS

STAND

KHEJROLI Pin: 303803 State: Rajasthan Code: 08

Phone:

GSTIN: **08ANWPY0724G1ZF** PAN No. **ANWPY0724G**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GC5494

Delivery Station: KHEJROLI

Broker SANDEEP AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
2	ALMOND KERNALS AM RED	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
	Total Nag. 2	Total	2	50		Total			26,004.50
Other Charges						Other Charges -0.06			

 Other Charges
 Other Charges
 -0.06

 Rounding Differ
 CGST TAX
 1,560.28

 -0.06
 SGST TAX
 1,560.28

Net Amount 29,125.00

Amount In Words Party Prev Bal -243,793.00

Rupees Twenty Nine Thousand One Hundred Twenty Five Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	26,004.50	1,560.28	1,560.28

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory