

## 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/2024-25/5188 Dated 19/09/2024

IRN No f4fcfabca73c54e025e643ffd1ae7ce0de3bc733043a7684a30af09fa0  
203f3a

ACK No 172415830056794 Date : 19/09/2024

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	RAISIN(MUNUKKA) SM ( 112 LOT )	08062010	3.00	48.00	900.00	857.14	0.00	5	41,142.72
Total Nag. 1		Total	3	48		Total			41,142.72

## Other Charges

TIN MAJDURI Rounding Differ  
50.00 30.00 0.14

Other Charges 80.14

CGST TAX 1,030.57

SGST TAX 1,030.57

Net Amount 43,284.00

Amount In Words

Rupees Forty Three Thousand Two Hundred Eighty Four Only.

## Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	41,222.72	1,030.57	1,030.57

## 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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory