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/2024-25/670** Dated **15/04/2024**

IRN No ab050b3532283ad1352382d0cc386385ba3a4b4dca5e72176f9e64b

b13386249

ACK No 172414802263930 Date: 15/04/2024

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

Eway Bill No. **781420679930**

Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|--------------------------------|----------|------|--------|----------------------|--------|-----------|-------------|------------|
| 1 | ALMOND KERNALS IND RED RN | 08021200 | 7.00 | 175.00 | 525.00 | 468.75 | 2.00 | 12 | 80,390.63 |
| 2 | ALMOND KERNALS IND BLACK RN | 08021200 | 7.00 | 175.00 | 535.00 | 477.68 | 2.00 | 12 | 81,922.12 |
| 3 | ALMOND KERNALS IND JUMBO | 08021200 | 5.00 | 125.00 | 575.00 | 513.39 | 2.00 | 12 | 62,890.28 |
| | Total Nag. 19 | Total | 19 | 475 | | Total | | | 225,203.03 |
| Other Charges | | | | | Other Charges 379.99 | | | | |

 Other Charges
 Other Charges
 379.99

 MAJDURI Rounding Differ
 CGST TAX
 13,534.99

 380.00 -0.01
 SGST TAX
 13,534.99

 Net Amount
 252,653.00

Amount In Words Party Prev Bal 1,478,873.00

Rupees Two Lakh Fifty Two Thousand Six Hundred Fifty Three 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% | 225,583.03 | 13,534.99 | 13,534.99 |

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