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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7707 Dated 29/11/2024

IRN No

ACK No Date :

ANKIT KIRANA STORE

KHEJROLI

Buyer

Pymt Mode: **CREDIT**Transporter **SELF**

Delivery Station: BALNDARPUR

Vehicle No

BALNDARPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker TARUN JI MANDI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	650.00	580.36			
	Total Nag. 1	Total	1	25		Total			14,509.00

 Other Charges
 Other Charges
 -0.08

 Rounding Differ
 CGST TAX
 870.54

 -0.08
 SGST TAX
 870.54

 Net Amount
 16.250.00

Amount In Words Net Amount 16,250.00
Party Prev Bal 0.00

Rupees Sixteen Thousand Two Hundred Fifty 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%	14,509.00	870.54	870.54

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY 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.

Authorised Signatory