TAX INVOICE Original

Natkhat

## 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/2024-25/4058** Dated **10/08/2024** 

IRN No ddfe30ef36026dcd5617e31bd43c0a1ec95d76aebf19fcd4034291ab5

f593b87

ACK No 172415572154563 Date: 10/08/2024

Buyer

**ASHOK GENERAL STORE , ALWAR** 

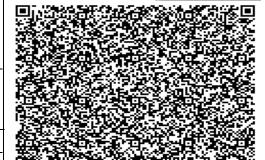
**BATIYARO KI GALI** 

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK8113H1ZC PAN No. ACRPK8113H

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW JAI LAXMI** 

Vehicle No

Delivery Station: ALWAR

Broker BASANT JI

<b> </b>					0.1 0.1		l		22.24
	Total Nag. 2	Total	4	48		Total			20,476.32
2	ALMOND KERNALS	08021200	2.00	32.00	450.00	401.79	0.00	12	12,857.28
1	MAKHANA HANDPIC]	00013100	2.00	10.00	300.00	470.19	0.00	3	7,013.04
-	MANZIJANIA	08013100	2.00	16.00	500.00	476.19	0.00	5	7,619.04
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

40.00 -0.16

Amount In Words

Other Charges CGST TAX 39.84 962.92 962.92

SGST TAX

Net Amount

**Party Prev Bal** 

22,442.00 -22,544.00

Rupees Twenty Two Thousand Four Hundred Forty Two

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	7,659.04	191.48	191.48
08021200	CGST 6.0%+SGST 6.0%	12,857.28	771.44	771.44

## 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.

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

For RAGHU ENTERPRISES