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/2024-25/2971 Dated 29/06/2024

IRN No

ACK No Date:

Buyer
SUNIL GENERAL STORE , NARENA

Pymt Mode: CREDIT

Transporter NEW GOYAL

Delivery Station: NARENA

Vehicle No

NARENA Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN -2	08021200	1.00	25.00	545.00	486.61	0.00	12	12,165.25
	Total Nag. 1	Total	1	25		Total			12,165.25

Other Charges

MAJDURI Rounding Differ

20.00 -0.49

Other Charges 19.51 CGST TAX 731.12

Net Amount 13,647.00

Amount In Words Party Prev Bal 0.00

Rupees Thirteen Thousand Six Hundred Forty Seven 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	value	Value
	08021200	CGST 6.0%+SGST 6.0%	12,185.25	731.12	731.12

SGST TAX

Remarks:

Terms:

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

Authorised Signatory

731.12