

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001



B.O: B-24, Rajdhani Kisi 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/2023-24/11716** Dated **27/03/2024**

IRN No

ACK No Date :

Buyer
SANWARIYA KIRANA STORE

Pin : State : **Rajasthan** Code : **08**

Phone :
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**
Transporter **BAYANA BHARATPUR**
Vehicle No
Delivery Station : **MAHUA**
Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND MOTI	08021200	2.00	50.00	350.00	312.50	0.00	12	15,625.00
2	ALMOND KERNELS IND RED RN	08021200	2.00	50.00	350.00	312.50	0.00	12	15,625.00
Total Nag. 4		Total	4	100		Total			31,250.00

Other Charges

Other Charges 0.00
CGST TAX 1,875.00
SGST TAX 1,875.00
Net Amount 35,000.00

Amount In Words

Rupees Thirty Five Thousand 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
08021200	CGST 6.0%+SGST 6.0%	31,250.00	1,875.00	1,875.00

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.

For RAGHU ENTERPRISES

Authorised Signatory