Original **TAX INVOICE**

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/2024-25/5644 Dated 05/10/2024

IRN No 8a671a39f6eca4bdf09019205852026a27b52d3062444eb85da80c50

00fdad8a

ACK No 172415948622012 Date: 05/10/2024

Buyer

KANDOI KIRANA CO

Code: 08 **NOHAR**

Pin: 335523 State: Rajasthan

Phone:

GSTIN: 08ACMPK5648L1ZY

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

Broker **NITESH JI CHURUWALE**

	!				0.1 0.	01			10.11
	Total Nag. 2	Total	2	50		Total			26,785.50
	Total Nag 2	Total		F0		Total			26 705 50
1	ALMOND KERNALS KARMAL DRY BLACK	08021200	2.00	50.00	600.00	535.71	0.00	12	26,785.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges MAJDURI Rounding Differ

40.00 0.44

Amount In Words

Other Charges 40.44 **CGST TAX** 1,609.53 SGST TAX 1,609.53

Net Amount 30,045.00

Rupees Thirty Thousand Forty Five 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%	26,825.50	1,609.53	1,609.53

Party Prev Bal

Remarks: Terms:

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

0.00