

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/3393 Dated 17/07/2024

IRN No 17d48e3153823998f50218cf247e481ee1b71a1e1d7996911e48e86a  
4b1d2159

ACK No 172415410391886 Date : 17/07/2024

Buyer

GOYAL KIRANA GENERAL STORE

NEAR K.V. NO. 2 JHOTWARA, PREM  
NAGAR

JHOTWARA Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABRPG4742R1ZU

Delivery Address : PAYMENT REC. IN ONLINE

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JHOTWARA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	2.00	250.00	238.10	0.00	5	476.20
2	ALMOND KERNELS	08021200	1.00	20.00	558.60	498.75	0.00	12	9,975.00
Total Nag. 1		Total	2	22		Total			10,451.20

## Other Charges

Rounding Differ

-0.02

Other Charges -0.02

CGST TAX 610.41

SGST TAX 610.41

Net Amount 11,672.00

Amount In Words

Rupees Eleven Thousand Six Hundred Seventy Two Only.

Party Prev Bal 0.00

## 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
08013100	CGST 2.5%+SGST 2.5%	476.20	11.91	11.91
08021200	CGST 6.0%+SGST 6.0%	9,975.00	598.50	598.50

## 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