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/2023-24/11469 Dated 16/03/2024

IRN No d89109af60bd297b4c0b0baffab6f835d478bec904ce92d2686b56fa3

c872550

ACK No 172414615733806 Date: 16/03/2024

Buyer

MEHTA KIRANA AND GENERAL STORE

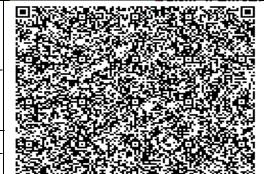
**GOVINDPURA** 

GOVINDPURA Code: 08 Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08ACDPY0017A1Z3 PAN No. ACDPY0017A

Delivery Address:



CREDIT Pymt Mode:

Transporter KALAWAR GOLDEN

Vehicle No

Delivery Station: GOVINDPURA

**ASHU SINGH JI** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	PISTA	080251	1.00	10.00	920.00	821.43	0.00	12	8,214.30
	Total Nag. 1	Total	1	10	011 01	Total			8,214.30

Other Charges

MAJDURI Rounding Differ

20.00 -0.42

19.58 Other Charges **CGST TAX** 494.06

SGST TAX 494.06 **Net Amount** 

Amount In Words **Party Prev Bal** 0.00

Rupees Nine Thousand Two Hundred Twenty Two 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
080251	CGST 6.0%+SGST 6.0%	8,234.30	494.06	494.06

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

9,222.00