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/2024-25/2617 Dated 18/06/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer KALYAN KIRANA STORE JOBNER Transporter SELF

Vehicle No RJ14GQ3947

Delivery Station: JOBNER

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

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 RED ROYAL NUT	08021200	2.00	50.00	548.00	489.29	0.00	12	24,464.50
	Total Nag. 2	Total	2	50		Total			24,464.50

-0.24 Other Charges Other Charges **CGST TAX** 1,467.87 Rounding Differ SGST TAX 1,467.87 -0.24

27,400.00 Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Seven Thousand Four Hundred 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%	24,464.50	1,467.87	1,467.87

**Net Amount** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory