

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/2024-25/263 Dated 06/04/2024

IRN No 7aa0046fa4b538aaa3fa7e6c97555e8001efcfed7d05125c4cc754cdd
49fce4c

ACK No 172414751911533 Date : 06/04/2024

Buyer

DHEERAJ KIRANA STORE
NEW SARAK

DEEG Pin : 321203 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKBPC0352J1ZL PAN No. AKBPC0352J

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : DEEG

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
Total Nag. 1		Total	1	25		Total			11,942.00

Other Charges

MAJDURI Rounding Differ
20.00 -0.44

Other Charges 19.56

CGST TAX 717.72

SGST TAX 717.72

Net Amount 13,397.00

Amount In Words

Rupees Thirteen Thousand Three Hundred Ninety Seven 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%	11,962.00	717.72	717.72

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