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/2024-25/176 Dated 04/04/2024

IRN No b1f95d2c78e78e57c650cdf38b59cca8108500219748038ddf1bdc80

a7383b3f

ACK No Date: 04/04/2024 172414737679880

Buyer

VIJAY KIRANA STORE

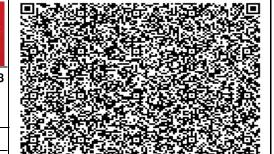
MAIN MARKET

RENWAL Code: 08 Pin: 303603 State: Rajasthan

Phone: 9414518905

GSTIN: 08ACGPT9842H1Z0 PAN No. ACGPT9842H

Delivery Address:



CREDIT Pymt Mode:

BHARATRI Transporter

Vehicle No

Delivery Station: RENWAL

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	525.00	468.75	1.50	12	57,714.84
	Total Nag. 2	Total	5	125		Total			57,714.84
Other Charges						narges			100.38

MAJDURI Rounding Differ

100.00 0.38

Amount In Words

Other Charges **CGST TAX** SGST TAX

3,468.89 3,468.89

Net Amount Party Prev Bal

64,753.00 -1,998.00

Rupees Sixty Four Thousand Seven Hundred Fifty Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	57,814.84	3,468.89	3,468.89

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