

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/11752 Dated 28/03/2024

IRN No 68ddca6ebd6d2b68c1a322d8f3c1ec5ea627ffc63145eab9bb63c3f98
 4218364

ACK No 172414684334869 Date : 28/03/2024

Buyer
KANDOI KIRANA CO

NOHAR Pin : 335523 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08ACMPK5648L1ZY

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **JAGDAMBA MEHTA**
 Vehicle No
 Delivery Station : **NOHAR**
 Broker **NITESH JI CHURUWALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS GTSC KOMI BOX	08021200	2.00	20.00	565.00	504.46	0.00	12	10,089.20
Total Nag. 1		Total	2	20		Total			10,089.20

Other Charges

MAJDURI Rounding Differ
 20.00 -0.30

Other Charges 19.70
 CGST TAX 606.55
 SGST TAX 606.55
Net Amount 11,322.00

Amount In Words

Rupees Eleven Thousand Three 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
08021200	CGST 6.0%+SGST 6.0%	10,109.20	606.55	606.55

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