

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/2023-24/6786 Dated 09/11/2023

IRN No

ACK No Date :

Buyer

RADHA GOVIND DEPARTMENTAL STORE
PARTAP NAGAR

SANGANER Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station :

Broker MAHESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM MOTI	08021200	2.00	30.00	700.00	625.00	0.00	12	18,750.00
2	MAKHANA	08011100	1.00	20.00	342.50	326.19	0.00	5	6,523.80
Total Nag. 3		Total	3	50		Total			25,273.80

Other Charges

Other Charges 0.00

CGST TAX 1,288.10

SGST TAX 1,288.10

Net Amount 27,850.00

Amount In Words

Rupees Twenty Seven Thousand Eight Hundred Fifty Only.

Party Prev Bal -21,000.00

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%	18,750.00	1,125.00	1,125.00
08011100	CGST 2.5%+SGST 2.5%	6,523.80	163.10	163.10

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