Original **TAX INVOICE** 

Natkhal

## 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/2024-25/301 Dated 08/04/2024

IRN No 40cff754131ef68a154f6378a4440bdf10e4e5474e95f05a36f650b8d9

759438

ACK No 172414760774819 Date: 08/04/2024

Buyer

## JAI DADI KIRANA STORE RATANGARH

Code: 08 RATANGARH Pin: 331022 State: Rajasthan

Phone:

GSTIN: 08AIBPA5871G1ZG PAN No. AIBPA5871G

Delivery Address:



Pymt Mode: CREDIT

Transporter ANCHAL TRANSPORT

Vehicle No

Delivery Station: RATANGARH

761419036801 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	7.00	175.00	525.00	468.75	2.00	12	80,390.63
2	ALMOND KERNALS IND BLACKNATKHAT 2	08021200	3.00	75.00	515.00	459.82	2.00	12	33,796.77
3	ALMOND KERNALS IND JUMBO	08021200	3.00	75.00	570.00	508.93	2.00	12	37,406.35
	Total Nag. 13	Total	13	325		Total	151,593.75		
				0.1 0.1				050.70	

Other Charges

MAJDURI Rounding Differ

260.00 -0.21

Amount In Words

Other Charges **CGST TAX** 

259.79 9,111.23 9,111.23

**Net Amount** 

SGST TAX

**Party Prev Bal** 

170,076.00 1,478,873.00

Rupees One Lakh Seventy Thousand Seventy Six 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
08021200	CGST 6.0%+SGST 6.0%	151,853.75	9,111.23	9,111.23

## **Remarks:**

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

For RAGHU ENTERPRISES