

## 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/2024-25/756 Dated 16/04/2024

IRN No

ACK No Date :

Buyer

OM SINGH KIRANA

KHOR

Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : KHOR

Broker SELF

| SNo.         | Description Of Goods              | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount    |
|--------------|-----------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1            | ALMOND KERNALS<br>IND MOTI YELLOW | 08021200 | 1.00 | 25.00  | 570.00   | 508.93 | 1.50   | 12       | 12,532.40 |
| Total Nag. 1 |                                   | Total    | 1    | 25     |          | Total  |        |          | 12,532.40 |

## Other Charges

Rounding Differ

-0.28

Other Charges -0.28

CGST TAX 751.94

SGST TAX 751.94

Net Amount 14,036.00

Amount In Words

Rupees Fourteen Thousand Thirty Six Only.

Party Prev Bal 0.00

## 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% | 12,532.40        | 751.94     | 751.94     |

## 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