

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/2024-25/79 Dated 02/04/2024

IRN No 15d6f875115753b827fa898606c9dc4e1d3a97292cd0295c491bcc1d
de1e7a7b

ACK No 172414719850597 Date : 02/04/2024

Buyer

JAI DADI KIRANA STORE RATANGARH

RATANGARH Pin : 331022 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIBPA5871G1ZG PAN No. AIBPA5871G

Delivery Address :

Pymt Mode: CREDIT

Transporter ANCHAL TRANSPORT

Vehicle No

Delivery Station : RATANGARH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	5.00	125.00	518.00	462.50	2.00	12	56,656.25
Total Nag. 5		Total	5	125		Total			56,656.25

Other Charges

MAJDURI Rounding Differ

100.00 -0.01

Other Charges 99.99

CGST TAX 3,405.38

SGST TAX 3,405.38

Net Amount 63,567.00

Amount In Words

Rupees Sixty Three Thousand Five Hundred Sixty Seven Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 1,478,873.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	56,756.25	3,405.38	3,405.38

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