Original **TAX INVOICE**

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/2023-24/10772 Dated 23/02/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer PARAS KIRANA STORE **SUPREAM** Transporter

Vehicle No

Delivery Station: HINGONIYA

HINGONIYA Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **DINDANYAL JI LADDHA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI	08021200	1.00	25.00	570.00	508.93	0.00	12	12,723.25
	Total Nag. 1	Total	1	25		Total			12,723.25

Other Charges

MAJDURI Rounding Differ

20.00 -0.45

19.55 Other Charges **CGST TAX** 764.60

SGST TAX 764.60 **Net Amount**

Amount In Words **Party Prev Bal**

Rupees Fourteen Thousand Two Hundred Seventy 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%	12,743.25	764.60	764.60

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

14,272.00

0.00