TAX INVOICE Original

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/2024-25/4113 Dated 13/08/2024

IRN No

ACK No Date :

AASHISH GENERAL STORE KHOOR

Buyer Pymt Mode: CREDIT

Transporter SHREE DEV TRANSPORT COMPAN

Vehicle No

KHUD Pin: State: Rajasthan Code: 08 Delivery Station: KHUD

Phone:

GSTIN: UnRegistered Broker VIJAY BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	1.00	25.00	590.00	526.79	0.00	12	13,169.75
	Total Nag. 1	Total	1	25	0:1 01	Total			13,169.75

Other Charges

MAJDURI Rounding Differ

20.00 0.47

Amount In Words

Other Charges 20.47
CGST TAX 791.39
SGST TAX 791.39

Net Amount 14,773.00

Rupees Fourteen Thousand Seven Hundred Seventy Three

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%	13,189.75	791.39	791.39	

Party Prev Bal

Remarks:

Terms:

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.
4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

0.00