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/2024-25/2036 Dated 24/05/2024

IRN No

Buyer

ACK No Date:

JAGDAMBA KIRANA STORE, CHOMU

Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ41GA4145

Delivery Station: CHOMU

CHOMU Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker GIRDHAR JI KHATOD

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	580.00	517.86	0.00	12	12,946.50
	Total Nag. 1	Total	1	25		Total			12,946.50

 Other Charges
 Other Charges
 -0.08

 Rounding Differ
 CGST TAX
 776.79

 -0.08
 SGST TAX
 776.79

 Net Amount
 14,500.00

Amount In Words Party Prev Bal -122,799.00

Rupees Fourteen Thousand Five Hundred 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%	12,946.50	776.79	776.79

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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