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/2024-25/2340 Dated 07/06/2024

IRN No a525bb706827035c6563826628b248290dee09b60d215ba77c6431f

b259c2736

ACK No 172415148069518 Date: 07/06/2024

Buyer

N K KIRANA STORE

**NEAR POWER HOUSEKhejroli, BUS** 

**STAND** 

KHEJROLI Pin: 303803 State: Rajasthan Code: 08

Phone:

GSTIN: **08ANWPY0724G1ZF** PAN No. **ANWPY0724G** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GC5434

Delivery Station: KHEJROLI

Broker SANDEEP AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	1.00	25.00	548.00	489.29	0.00	12	12,232.25
2	ALMOND KERNALS AM S-11 RED MOTI	08021200	1.00	25.00	655.00	584.82	0.00	12	14,620.50
	Total Nag. 2	Total	2	50		Total			26,852.75
Other	Other Charges					Other Charges -0.09			

Other Charges

Rounding Differ

-0.09

CGST TAX SGST TAX

1,611.17 1,611.17

Net Amount

30,075.00 -29,750.00

Rupees Thirty Thousand Seventy Five Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value Va		SGST Value	
08021200	CGST 6.0%+SGST 6.0%	26,852.75	1,611.17	1,611.17	

**Party Prev Bal** 

## 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