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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8624 Dated 20/12/2024

IRN No a97b949a0a220ab74b8903facf49e162fefc16dd24c96c62b65c27b18

0b2dfd9

ACK No 172416470445269 Date: 20/12/2024

Buyer

RS KIRANA STORE

RS Kiran Store001stKhejroli, Nvodi

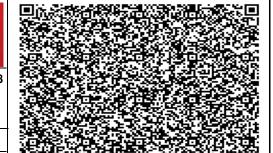
ki dhani -Khejroli road

KHEJROLI Pin: 303803 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZJPY1924H1ZY PAN No. AZJPY1924H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GC5494

Delivery Station: KHEJROLI

Broker SANDEEP AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX	08021200	1.00	15.00	860.00	767.86	0.00		
Other	Total Nag. 1	Total	1	15	Other Ch	Total			11,517.90 -0.04

Other Charges

Rounding Differ

-0.04

Other Charges CGST TAX

691.07 691.07

SGST TAX

Net Amount

12,900.00

Rupees Twelve Thousand Nine Hundred Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Party Prev	/ Bal
intian		۸

-35,625.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	11,517.90	691.07	691.07

Remarks:

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

For RAGHU ENTERPRISES