

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/1477 Dated 07/05/2024

IRN No 39c33d262982fd310b83bd960c4512e1803d6e218e86f705246af5aec565fcb5

ACK No 172414943376298 Date : 07/05/2024

Buyer
KANDOI KIRANA CO

NOHAR Pin : 335523 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACMPK5648L1ZY

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL	08021200	1.00	25.00	490.00	437.50	0.00	12	10,937.50
Total Nag. 1		Total	1	25		Total			10,937.50

Other Charges

MAJDURI Rounding Differ

20.00 -0.40

Other Charges 19.60

CGST TAX 657.45

SGST TAX 657.45

Net Amount 12,272.00

Amount In Words

Rupees Twelve Thousand Two Hundred Seventy Two Only.

Party Prev Bal 0.00

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%	10,957.50	657.45	657.45

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
- 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES

Authorised Signatory