

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2023-24/11516 Dated 19/03/2024

IRN No

ACK No Date :

Buyer

LAXMI KIRANA STORE VATIKA

Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter ABDUL GANNI

Vehicle No

Delivery Station : VATIKA ROAD

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM YELLO	08021200	2.00	50.00	400.00	357.14	0.00	12	17,857.00
2	ALMOND KERNALS IND BALCK NATKHAT	08021200	1.00	25.00	400.00	357.14	0.00	12	8,928.50
3	ALMOND KERNALS AM MOTI BOX	08021200	1.00	15.00	400.00	357.14	0.00	12	5,357.10
Total Nag. 4		Total	4	90		Total			32,142.60

Other Charges

Rounding Differ

0.28

Other Charges 0.28

CGST TAX 1,928.56

SGST TAX 1,928.56

Net Amount 36,000.00

Amount In Words

Rupees Thirty Six Thousand 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%	32,142.60	1,928.56	1,928.56

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