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/2024-25/313 Dated 08/04/2024

IRN No 094fcb6c68d4d0cf40bf7b67c41d648d2a1ba10515b1031e840e3eb5

62a11f98

ACK No 172414761352544 Date: 08/04/2024

Buyer

**SD KIRANA PALI** 

State: Rajasthan

Phone:

PALI

GSTIN: 08AJAPB9665M1ZT PAN No. AJAPB9665M

Pin: **306401** 

Delivery Address:



Pymt Mode: **CREDIT**Transporter **NIRAML** 

Vehicle No

Delivery Station: PALI

Broker

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	2.00	50.00	525.00	468.75	1.50	12	23,085.94
	Total Nag. 2	Total	2	50		Total			23,085.94

Other Charges
MAJDURI Rounding Differ

40.00 -0.06

 Other Charges
 39.94

 CGST TAX
 1,387.56

 SGST TAX
 1,387.56

Net Amount 25,901.00

Rupees Twenty Five Thousand Nine Hundred One Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,125.94	1,387.56	1,387.56

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00