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/2023-24/10841** Dated **26/02/2024** 

IRN No

ACK No Date :

KUMAWAT KIRANA STORE , PALSANA

Buyer Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Delivery Station: PALSANA

Vehicle No

PALSANA Pin: 332402 State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI	08021200	3.00	75.00	565.00	504.46	0.00	12	37,834.50
	Total Nag. 3	Total	3	75		Total			37,834.50

 Other Charges
 Other Charges
 60.16

 MAJDURI Rounding Differ
 CGST TAX
 2,273.67

 60.00 0.16
 SGST TAX
 2,273.67

Net Amount 42,442.00

Amount In Words Party Prev Bal

Rupees Forty Two Thousand Four Hundred Forty Two Only

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

ly.	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	37,894.50	2,273.67	2,273.67

## Remarks:

Terms:

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.

Authorised Signatory

0.00