Original **TAX INVOICE**

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 Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2982 Dated 01/07/2024

IRN No

Buyer

Date: ACK No

KALYAN KIRANA STORE JOBNER

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ3947 Delivery Station: JOBNER

Code: 08 **JOBNER** Pin: State: Rajasthan

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 RED RN -2	08021200	1.00	25.00	545.00	486.61	0.00	12	12,165.25
	Total Nag. 1	Total	1	25		Total			12,165.25

Other Charges Rounding Differ

CGST TAX SGST TAX

Party Prev Bal

Other Charges

729.92 729.92

-0.09

0.00

Net Amount 13,625.00

Rupees Thirteen Thousand Six Hundred Twenty Five Only.

Our Bankers:

Amount In Words

-0.09

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

/-	HSN Code	N Code Tax Description As Va		CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	12,165.25	729.92	729.92

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. For RAGHU ENTERPRISES

Authorised Signatory