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/2024-25/263 Dated 06/04/2024

IRN No 7aa0046fa4b538aaa3fa7e6c97555e8001efcfed7d05125c4cc754cdd

49fce4c

ACK No 172414751911533 Date: 06/04/2024

Buyer

DHEERAJ KIRANA STORE

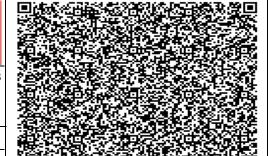
NEW SARAK

DEEG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPC0352J1ZL PAN No. AKBPC0352J

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: **DEEG**

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
	Total Nag. 1	Total	1	25		Total			11,942.00

Other Charges

MAJDURI Rounding Differ

20.00 -0.44

Amount In Words

Other Charges

19.56

CGST TAX

717.72 717.72

SGST TAX

Net Amount

13,397.00

Rupees Thirteen Thousand Three Hundred Ninety Seven Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

|--|

0.00

Value	Value	Value
08021200 CGST 6.0%+SGST 6.0% 11,962.00	717.72	717.72

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