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/2024-25/116 Dated 03/04/2024

IRN No

ACK No Date :

PRAJAPAT KIRANA STORE, DEGANA

Buyer Pymt Mode: CREDIT

Transporter ROYAL SAINIK

Vehicle No

DEGANA Pin: State: Rajasthan Code: 08 Delivery Station: DEGANA

Phone:

GSTIN: Unknown Broker KALU JI GAJADHAR JI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS NP JUMBO BALTI	08021200	4.00	28.00	690.00	616.07	0.00	12	17,249.96
	Total Nag. 1	Total	4	28		Total		l	17,249.96

 Other Charges
 Other Charges
 109.84

 BARDANA MAJDURI Rounding Differ
 CGST TAX
 1,041.60

 80.00 30.00 -0.16
 SGST TAX
 1,041.60

Net Amount 19,443.00

Rupees Nineteen Thousand Four Hundred Forty Three

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%	17,359.96	1,041.60	1,041.60

Party Prev Bal

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