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/2024-25/369 Dated 09/04/2024

IRN No

ACK No Date :

KANDHOI KIRANA STORE NOHAR

Buyer Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

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

Phone:

GSTIN: UnRegistered Broker NITESH JI CHURUWALE

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACKNATKHAT	08021200	4.00	100.00	515.00	459.82	0.00	12	45,982.00
	Total Nag. 4	Total	4	100		Total			45,982.00

Other Charges

MAJDURI Rounding Differ

80.00 -0.44

 Other Charges
 79.56

 CGST TAX
 2,763.72

 SGST TAX
 2,763.72

Net Amount 51,589.00

Amount In Words Party Prev Bal 0.00

Rupees Fifty One Thousand Five Hundred Eighty Nine Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers :

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%	46,062.00	2,763.72	2,763.72

Remarks:

Terms:

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

Authorised Signatory