

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/2886 Dated 27/06/2024

IRN No

ACK No Date :

Buyer

LAXMI KIRANA STORE VATIKA ROAD

VATIKA ROAD Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station : VATIKA ROAD

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 SUPER O	08021200	1.00	25.00	715.00	638.39	1.50	12	15,720.35
2	ALMOND KERNALS AM S-11 RED P	08021200	1.00	25.00	625.00	558.04	1.50	12	13,741.74
Total Nag. 2		Total	2	50		Total			29,462.09

## Other Charges

MAJDURI Rounding Differ

47.00 -0.17

Other Charges 46.83

CGST TAX 1,770.54

SGST TAX 1,770.54

Net Amount 33,050.00

Amount In Words

Rupees Thirty Three Thousand Fifty Only.

Party Prev Bal 0.00

## 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%	29,509.09	1,770.54	1,770.54

## Remarks:

## Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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