

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/10146 Dated 07/02/2024

IRN No 491ed54f9439ce1e90d7ed5bf30f4c64e673a791ffd6f65451258132b4  
d00a10

ACK No 172414360907561 Date : 07/02/2024

Buyer

SHRI SHYAM KIRANA STORE  
0

MORIJA ROAD ANAJ

MANDI GATE CHOMU

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08APZPL0415N1ZA PAN No. APZPL0415N

Delivery Address :

Pymt Mode: CASH

Transporter SELF

Vehicle No RJ52GB0471

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS Pista	08021200	1.00	10.00	765.00	683.04	0.00	12	6,830.40
Total Nag. 1		Total	1	10		Total			6,830.40

## Other Charges

Rounding Differ

-0.04

Other Charges -0.04

CGST TAX 409.82

SGST TAX 409.82

Net Amount 7,650.00

Amount In Words

Rupees Seven Thousand Six Hundred Fifty Only.

Party Prev Bal -299,412.00

## 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%	6,830.40	409.82	409.82

## 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