

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/2023-24/11395 Dated 13/03/2024

IRN No 4c4f0bf0a8063c9c5e97c90686c22c3f93f943a94f251d6ccc5ef7fb31
0611c5

ACK No 172414594188411 Date : 13/03/2024

Buyer

LAKSHMI ALL IN ONE MART

SHOP NO. 08

BANDHE KE BALAJI ROAD

BOWRAJ Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGIPC1361N2ZB PAN No. AGIPC1361N

Delivery Address :

Pymt Mode: CREDIT

Transporter rathi transport

Vehicle No

Delivery Station : BOWRAJ

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND MOTI	08021200	1.00	25.00	560.00	500.00	0.00	12	12,500.00
Total Nag. 1		Total	1	25		Total			12,500.00

Other Charges

MAJDURI Rounding Differ

20.00 -0.40

Other Charges 19.60

CGST TAX 751.20

SGST TAX 751.20

Net Amount 14,022.00

Amount In Words

Rupees Fourteen Thousand Twenty Two 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%	12,520.00	751.20	751.20

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