

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/2024-25/1575 Dated 09/05/2024

IRN No 80838fd6c5fb1eae594cabf6fcdd0defae57424c4865dfa987607dc9
 dc332af

ACK No 172414960090447 Date : 09/05/2024

Buyer
DHEERAJ KIRANA STORE
NEW SARAK

DEEG Pin : 321203 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKBPC0352J1ZL PAN No. AKBPC0352J

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **DEEG**

Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
2	ALMOND KERNALS AM S-11 MOTI	08021200	2.00	50.00	645.00	575.89	0.00	12	28,794.50
Total Nag. 3		Total	3	75		Total			40,513.25

Other Charges

MAJDURI Rounding Differ
 60.00 -0.05

Other Charges 59.95

CGST TAX 2,434.40

SGST TAX 2,434.40

Net Amount 45,442.00

Amount In Words

Rupees Forty Five Thousand Four Hundred Forty 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%	40,573.25	2,434.40	2,434.40

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