TAX INVOICE Original

Natkhat

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/2024-25/1781 Dated 15/05/2024

IRN No e23c998b9568d112e7b026ce08f8cc27cc149162bf4f4e9ccc56eb972

252431f

ACK No 172414997354129 Date: 15/05/2024

Buyer

DHEERAJ KIRANA STORE

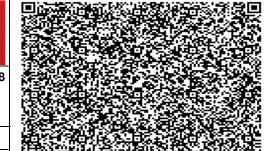
NEW SARAK

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 AM -S11 RED	08021200	2.00	50.00	610.00	544.64	0.00	12	27,232.00
	Total Nag. 2	Total	2	50	011 01	Total		'	27,232.00

Other Charges

MAJDURI Rounding Differ

40.00 0.36

Amount In Words

Other Charges CGST TAX 40.36 1,636.32

SGST TAX

1,636.32

Net Amount
Party Prev Bal

30,545.00 -45,442.00

Rupees Thirty Thousand Five Hundred Forty Five 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%	27,272.00	1,636.32	1,636.32	

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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