TAX INVOICE Original

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/2023-24/11596 Dated 21/03/2024

IRN No

Buyer

ACK No Date:

MARUDHAR KIRANA STORE JOBNER

Pymt Mode: **CREDIT**Transporter **GUNJAN**

Delivery Station: JOBNER

Vehicle No

JOBNER Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker DINDANYAL JI LADDHA

Delivery Address:

			Qty	Weight	STP Rate	Rate	%	Rate	Amount
1	ALMOND KERNALS ANJIR LOT T-7	08021200	1.00	10.00	780.00	696.43	0.00	12	6,964.30
	Total Nag. 1	Total	1	10	0:1 01	Total			6,964.30

Other Charges

MAJDURI Rounding Differ

20.00 -0.42

Other Charges 19.58
CGST TAX 419.06
SGST TAX 419.06

Net Amount 7,822.00

Rupees Seven Thousand Eight Hundred Twenty Two Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

Amount In Words

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%	6,984.30	419.06	419.06

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00