Original **TAX INVOICE**

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 Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/556 Dated 12/04/2024

IRN No 444e3a171e4eb4fb50762dda8ada57fd47bae281acd97f5ce115cfd67

cc4d472

ACK No 172414790820878 Date: 12/04/2024

Buyer

THATHESHWAR KIRANA STORE

NEAR ANAJ MANDI GATE 0.

MORIJA ROAD

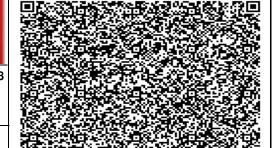
СНОМИ

Code: 08 СНОМИ Pin: **303702** State: Rajasthan

Phone:

GSTIN: 08AGCPY9783C1ZT PAN No. AGCPY9783C

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ41GA41458

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 AM S-11	08021200	2.00	50.00	645.00	575.89	0.00	12	28,794.50
	Total Nag. 2	Total	2	50		Total			28,794.50

08021200

Other Charges

Rounding Differ

Amount In Words

0.16

Other Charges **CGST TAX**

1,727.67 1,727.67

0.16

0.00

SGST TAX **Net Amount**

32,250.00

Rupees Thirty Two Thousand Two Hundred Fifty Only.

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

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	v Bal			
HSN Code	Tax Description		Assessable Value			

CGST 6.0%+SGST 6.0%

SGST Value 1,727.67 1,727.67

Remarks:

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

For RAGHU ENTERPRISES

CGST Value

28,794.50

Authorised Signatory