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/2024-25/167 Dated 04/04/2024

IRN No **d40eaa98480904f63915b0238d82805fb17a54c284daa8344f8ceab1** 

487da307

ACK No 172414736095018 Date: 04/04/2024

Buyer

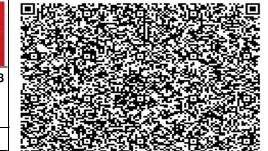
RAJU KIRANA AND BATH BHANDAR

JAIPUR Pin: 303805 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNDPJ4642L1ZS PAN No. BNDPJ4642L

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

| SNo. | Description Of Goods    | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|-------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | ALMOND KERNALS IND KORA | 08021200 | 1.00 | 25.00  | 555.00   | 495.54 | 0.00      | 12          | 12,388.50 |
|      | Total Nag. 1            | Total    | 1    | 25     |          | Total  |           |             | 12,388.50 |

**Other Charges** 

Rounding Differ

-0.12

Other Charges -0.12 CGST TAX 743.31 SGST TAX 743.31

Net Amount 13,875.00

Rupees Thirteen Thousand Eight Hundred Seventy Five Only.

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Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code Tax Description |                     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|--------------------------|---------------------|---------------------|---------------|---------------|
| 08021200                 | CGST 6.0%+SGST 6.0% | 12,388.50           | 743.31        | 743.31        |

**Party Prev Bal** 

**Remarks:** GOODS TAKEN FROM FACTORY

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

Terms:

0.00