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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1464 Dated 07/05/2024

IRN No

Date: ACK No

SHIV DEPARTMENTAL STORE

Pymt Mode: CREDIT Buyer Transporter SELF

Vehicle No RJ14U1337

Delivery Station: JAISINGH PURA Code: 08 JAISINGH PURA Pin: State: Rajasthan

Natkhat

Phone:

GSTIN: **UnRegistered** Broker **SELF** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	570.00	508.93	1.50	12	12,532.40
2	ALMOND KERNALS AM RED	08021200	2.00	50.00	630.00	562.50	1.50	12	27,703.12
	Total Nag. 3	Total	3	75		Total			40,235.52

0.22 Other Charges Other Charges **CGST TAX** 2,414.13 Rounding Differ SGST TAX 2,414.13 0.22

> **Net Amount** 45,064.00

Rupees Forty Five Thousand Sixty Four Only.

Our Bankers:

RAGHU ENTERPRISES

Amount In Words

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%	40,235.52	2,414.13	2,414.13

**Party Prev Bal** 

## **Remarks:** Terms:

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

0.00