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/2024-25/446 Dated 10/04/2024

IRN No

Buyer

ACK No Date :

LAXMI KIRANA STORE VATIKA ROAD

Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

VATIKA ROAD Pin: State: Rajasthan Code: 08

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 AM RED	08021200	1.00	25.00	695.00	620.54	1.50	12	15,280.80
	Total Nag. 1	Total	1	25		Total		,	15,280.80

**Other Charges** 

MAJDURI Rounding Differ

20.00 0.10

Other Charges 20.10 CGST TAX 918.05 SGST TAX 918.05

Net Amount 17,137.00

Amount In Words
Purpose Seventeen Thousand One Hundred Thirty Seven

Rupees Seventeen Thousand One Hundred Thirty Seven 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%	15,300.80	918.05	918.05

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

0.00