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/2024-25/1142 Dated 29/04/2024

IRN No 0c1c351fed44b31e2573b2fb426a9925881eebb34a71e0f0e1a27e0f5

663526d

ACK No 172414885385998 Date: 29/04/2024

Buyer

KRISHNA SUPER MART, PHULERA

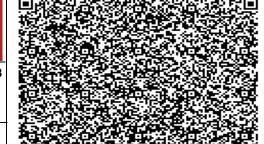
RADHIKA COMPLEX SHOP NO 2 WARD NO.02 PANCH BATTI CHORAHA

PHULERA Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08AECPY1109G1ZL PAN No. AECPY1109G

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW GOYAL**

Vehicle No

Delivery Station: PHULERA

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI	08021200	1.00	25.00	565.00	504.46	0.00	12	12,611.50
	Total Nag. 1	Total	1	25		Total			12,611.50

Other Charges

MAJDURI Rounding Differ

20.00 -0.28

Amount In Words

Other Charges 19.72 CGST TAX 757.89

Net Amount 14,147.00

Rupees Fourteen Thousand One Hundred Forty 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%	12,631.50	757.89	757.89

SGST TAX

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

757.89

-75,895.00