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/2024-25/88 Dated 02/04/2024

IRN No 6b5d07530b6a698e2f1f028026854e718f4388d62ea7e22ba11ec47f6

a9a9cfe

ACK No 172414720451019 Date: 02/04/2024

Buyer

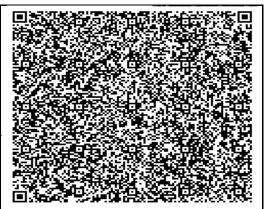
SHRI JI STORE

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BANPS9132F1ZA PAN No. BANPS9132F

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Broker **GIRDHAR JI KHATOD**

	+			0.1 0.1		l		2.25	
	Total Nag. 1	Total	1	25		Total			14,285.75
	Total Nag 1	Total	1	25		Total			14 285 75
1	ALMOND KERNALS AM S-11	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 -0.05

 Rounding Differ
 CGST TAX
 857.15

 -0.05
 SGST TAX
 857.15

Net Amount 16,000.00

Rupees Sixteen Thousand 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	SN Code Tax Description As Va		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,285.75	857.15	857.15

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

-293,786.00