

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/2027 Dated 24/05/2024

IRN No 5304eb3d4526ae27427b340be2b95a6fcc4b15e3873f79df952007ec
 d49f2625

ACK No 172415052315170 Date : 24/05/2024

Buyer
N K KIRANA STORE
 NEAR POWER HOUSE Khejroli, BUS
 STAND

KHEJROLI Pin : 303803 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08ANWPY0724G1ZF PAN No. ANWPY0724G

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **SELF**
 Vehicle No **RJ14GC5494**
 Delivery Station : **KHEJROLI**
 Broker **SANDEEP AGARWAL**

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

Other Charges

Rounding Differ
 -0.05

Other Charges -0.05
 CGST TAX 857.15
 SGST TAX 857.15
Net Amount 16,000.00

Amount In Words

Rupees Sixteen Thousand 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%	14,285.75	857.15	857.15

Remarks:

Terms :
 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
 2.OUR RESPONSIBILITY 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