

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/2024-25/2364 Dated 08/06/2024

IRN No bfec98203f792ff71a743cd714090bb69c80f75950a2972f3bc8579a1b
f9ad4e

ACK No 172415157184916 Date : 08/06/2024

Buyer

JAI DADI KIRANA STORE RATANGARH

RATANGARH Pin : 331022 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIBPA5871G1ZG PAN No. AIBPA5871G

Delivery Address :

Pymt Mode: CREDIT

Transporter ANCHAL TRANSPORT

Vehicle No

Delivery Station : RATANGARH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	600.00	535.71	2.00	12	26,249.79
Total Nag. 2		Total	2	50		Total			26,249.79

Other Charges

MAJDURI Rounding Differ

40.00 0.43

Other Charges 40.43

CGST TAX 1,577.39

SGST TAX 1,577.39

Net Amount 29,445.00

Amount In Words

Rupees Twenty Nine Thousand Four Hundred Forty Five Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -25,904.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,289.79	1,577.39	1,577.39

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