

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/4137 Dated 13/08/2024

IRN No 9941381ad2fc71fbbdd8b7acc90cae446cdc429a7fa8321bd687a8045  
49a8f6f2

ACK No 172415588871111 Date: 13/08/2024

Buyer

## NITIN KIRANA &amp; PROVISIONAL STORE

A-50B, SANGAM COLONY, 200 FT BYE

PASS ROAD, ROAD NO.14 VKI AREA,

Jaipur

JAIPUR

Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANUPS8213J1Z8 PAN No. ANUPS8213J

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14YC4153

Delivery Station: JAIPUR

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO DRY	08021200	1.00	25.00	610.00	544.64	0.00	12	13,616.00
Total Nag. 1		Total	1	25		Total			13,616.00

## Other Charges

Rounding Differ

0.08

Other Charges 0.08

CGST TAX 816.96

SGST TAX 816.96

Net Amount 15,250.00

Amount In Words

Rupees Fifteen Thousand Two Hundred Fifty Only.

Party Prev Bal 0.00

## 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%	13,616.00	816.96	816.96

## 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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory