Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4906 Dated 10/09/2024

IRN No 6086386ac4f1cd44e96b552ea9f0ac503930bdac33f53cf6d35186442

6df565e

ACK No 172415769477370 Date: 10/09/2024

Buyer

KRISHNA SUPER MART, PHULERA

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

Code: 08 **PHULERA** Pin: 303338 State: Rajasthan

Phone:

GSTIN: 08AECPY1109G1ZL PAN No. AECPY1109G

Delivery Address:



CREDIT Pymt Mode:

NEW GOYAL Transporter

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 JUMBO	08021200	1.00	25.00	655.00	584.82	0.00	12	14,620.50
	Total Nag. 1	Total	1	25		Total		l	14,620.50

Other Charges

MAJDURI Rounding Differ

20.00 -0.36

Amount In Words

Other Charges **CGST TAX** 878.43 SGST TAX 878.43

Net Amount 16,397.00

Rupees Sixteen Thousand Three Hundred Ninety Seven

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
11014 0000	Tax Becomption	Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	14,640.50	878.43	878.43

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

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

Authorised Signatory

19.64

0.00