

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, 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/2024-25/2012 Dated 23/05/2024

IRN No 6b2d2e1b73b56cfa0fcb5b446de8246e1456565ba3b23123c7eb49c4  
d4a962db

ACK No 172415053796248 Date : 24/05/2024

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	3.00	75.00	580.00	517.86	2.00	12	38,062.71
Total Nag. 3		Total	3	75		Total			38,062.71

## Other Charges

MAJDURI Rounding Differ

60.00 -0.43

Other Charges 59.57

CGST TAX 2,287.36

SGST TAX 2,287.36

Net Amount 42,697.00

Amount In Words

Rupees Forty Two Thousand Six Hundred Ninety Seven Only.

## Our Bankers :

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

Party Prev Bal 1,516,793.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	38,122.71	2,287.36	2,287.36

## 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