

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/2024-25/2289 Dated 04/06/2024

IRN No 97a946e567823f9c9053a4f7591ced44bb59986ec04f39676d9a5338a
ee90961

ACK No 172415125731573 Date : 04/06/2024

Buyer

BHUMIKA GENRAL STORE KHOOR

KHOOR

Pin : 332023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGTPJ0265D1ZE PAN No. AGTPJ0265D

Delivery Address :

Pymt Mode: CREDIT

Transporter SHREE DEV TRANSPORT COMPAN

Vehicle No

Delivery Station : KHUD

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	1.00	25.00	598.00	533.93	0.00	12	13,348.25
Total Nag. 1		Total	1	25		Total			13,348.25

Other Charges

MAJDURI Rounding Differ

20.00 -0.45

Other Charges 19.55

CGST TAX 802.10

SGST TAX 802.10

Net Amount 14,972.00

Amount In Words

Rupees Fourteen Thousand Nine Hundred Seventy Two Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,368.25	802.10	802.10

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