

## 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/2023-24/11330 Dated 11/03/2024

IRN No bfd763f3eb2216d8248138aa959c40be47662b2f542150e4e5dd1001  
 0122dc42

ACK No 172414580082411 Date : 11/03/2024

Buyer  
**JINDAL KIRANA STORE SURAJGARH**

**SURAJGARH** Pin : 333029 State : **Rajasthan** Code : 08

Phone :

GSTIN : 08AMFPJ9673H1ZL PAN No. AMFPJ9673H

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **NEW SHAKTI ROAD LINES**

Vehicle No

Delivery Station : **SURAJGARH**

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>23,437.50</b>

## Other Charges

MAJDURI Rounding Differ  
 40.00 0.20

Other Charges 40.20

CGST TAX 1,408.65

SGST TAX 1,408.65

**Net Amount 26,295.00**

Amount In Words

**Rupees Twenty Six Thousand Two Hundred Ninety Five Only.**

Our Bankers :

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

**Party Prev Bal -31,631.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,477.50	1,408.65	1,408.65

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