

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kisi 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/2024-25/2439 Dated 11/06/2024

IRN No 0bcebc36f1c4a4ee8625a5226effcb81bbe74fc1bc593430645cf1eba
b64b7c2

ACK No 172415175487048 Date : 11/06/2024

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	2.00	50.00	625.00	558.04	0.00	12	27,902.00
Total Nag. 2		Total	2	50		Total			27,902.00

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Other Charges 39.96

CGST TAX 1,676.52

SGST TAX 1,676.52

Net Amount 31,295.00

Amount In Words

Rupees Thirty One 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 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	27,942.00	1,676.52	1,676.52

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