Original **TAX INVOICE**

RAGHU ENTERPRISES

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

JAIPUR-302001

State: Rajasthan

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048 State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1683 Dated 13/05/2024

IRN No 0e693fa492060f3f35f3c8ff76706ba9f3e71e9ac5845bb9b4693ff9ab8

a2f39

ACK No 172414981016510 Date: 13/05/2024

Buyer

KRISHNA SUPER MART, PHULERA

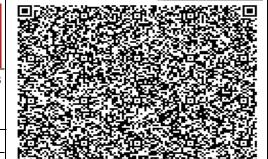
RADHIKA COMPLEX SHOP NO 2 WARD NO.02 PANCH BATTI CHORAHA

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	BADAM IND JUMBO BOX	08021200	2.00	30.00	590.00	526.79	0.00	12	15,803.70
2	RAJBHOG MAKHANA MARCH	08013100	1.00	20.00	500.00	476.19	0.00	5	9,523.80
	Total Nag. 3	Total	3	50		Total			25,327.50
				Other Charries 60.06					

Pin:302001

Other Charges

MAJDURI Rounding Differ

60.00 0.06

Amount In Words

Other Charges **CGST TAX**

60.06 1,189.22

SGST TAX **Net Amount** 1,189.22

Rupees Twenty Seven Thousand Seven Hundred Sixty Six HSN Code Tax Description

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Party Prev Bal					
n		Accessable	CGST			

27,766.00 0.00

(HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	15,843.70	950.62	950.62
	08013100	CGST 2.5%+SGST 2.5%	9,543.80	238.60	238.60

Remarks: Terms:

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.

For RAGHU ENTERPRISES

Authorised Signatory