Original **TAX INVOICE**

RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2023-24/10314 Dated 10/02/2024

IRN No

ACK No Date:

VIKAS KIRANA STORE, NIWANA

Pymt Mode: CREDIT Buyer SELF Transporter

Vehicle No

Delivery Station: NIWANA Code: 08 **NIWANA** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **HARI SHANKAR**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
	Total Nag. 0	Total	1	25		Total			13,392.75

Other Charges Other Charges **CGST TAX** Rounding Differ

803.57 SGST TAX 803.57

Net Amount 15,000.00

Amount In Words **Party Prev Bal** 0.00 Rupees Fifteen Thousand Only. **HSN Code** SGST Tax Description Assessable **CGST**

			value	value	Value
Our Bankers :	08021200	CGST 6.0%+SGST 6.0%	13,392.75	803.57	803.57
RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076 IFSC CODE :- UTIB0003630 IFSC CODE :- UTIB0003630					
BRANCH :- NIWAROO ROAD, JAIPUR					

Remarks:

0.11

Terms: For RAGHU ENTERPRISES 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. 0.11