Original **TAX INVOICE** 

Natkhat

## 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/2024-25/786 Dated 16/04/2024

IRN No

Buyer

Date: ACK No

**MUKESH KIRANA STORE RENWAL** 

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA6733

Delivery Station: RENWAL

Code: 08 RENWAL Pin: State: Rajasthan

Phone:

GSTIN: Unknown

Delivery Address:

Broker **DINDANYAL JI LADDHA** 

	Total Nag. ()	Total	1	25		Total			14,285.75
	Tabl Nam - 0	<b>-</b>							
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

20.00 -0.45

19.55 Other Charges **CGST TAX** 858.35 858.35 SGST TAX

**Net Amount** 16,022.00

Rupees Sixteen Thousand Twenty Two Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,305.75	858.35	858.35

**Party Prev Bal** 

## **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

-16,125.00