TAX INVOICE Original

Natkhal

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/2024-25/2387 Dated 10/06/2024

IRN No c92bb5d5c27a83d186e8dfb5020d6a60776273415d85a53d6c3a333

80c360da0

ACK No 172415165071617 Date: 10/06/2024

Buyer

VIJAY KIRANA STORE

MAIN MARKET

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone: 9414518905

GSTIN: 08ACGPT9842H1Z0 PAN No. ACGPT9842H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GR4454

Delivery Station: RENWAL

Eway Bill No. **781434563434**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	11.00	275.00	610.00	544.64	0.00	12	149,776.00
2	ALMOND KERNALS RED ROYAL NUT	08021200	8.00	200.00	560.00	500.00	0.00	12	100,000.00
	Total Nag. 19	Total	19	475		Total			249,776.00
Other Charges						Other Charges -0.12			

Other Charges

Rounding Differ

-0.12

Other Charges CGST TAX

SGST TAX

Party Prev Bal

14,986.56 14,986.56

285.00

Net Amount 279,749.00

Rupees Two Lakh Seventy Nine Thousand Seven Hundred

Forty Nine Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

I	HSN Code	SN Code Tax Description		CGST Value	SGST Value		
	08021200	CGST 6.0%+SGST 6.0%	249,776.00	14,986.56	14,986.56		

Remarks:

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