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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2874 Dated 26/06/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT **ROCKY KIRANA STORE**

Transporter BALI TRANSORT

Vehicle No

Delivery Station: KATUMBAR Code: 08 KATUMBAR Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **NAV KHANDELWAL**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	555.00	495.54			
	Total Nag. 2	Total	2	50		Total			24,777.00

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

SGST TAX 40.00 -0.04

1,489.02 **Net Amount** 27,795.00

Amount In Words **Party Prev Bal** -287.00

Rupees Twenty Seven Thousand Seven Hundred Ninety Five Only.

Our Bankers:

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%	24,817.00	1,489.02	1,489.02

Remarks:

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.

Authorised Signatory

39.96

1,489.02