TAX INVOICE Original

## **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/2024-25/483 Dated 11/04/2024

IRN No

ACK No Date :

KAMAL KIRANA STORE PALSANA

Buyer Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

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

Phone:

GSTIN: UnRegistered Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	1.00	25.00	560.00	500.00	0.00	12	12,500.00
	Total Nag. 1	Total	1	25		Total			12,500.00
Other Charges						narges			19.60

Other Charges
MAJDURI Rounding Differ

Other Charges
CGST TAX

 CGST TAX
 751.20

 SGST TAX
 751.20

Net Amount 14,022.00

Amount In Words Party Prev Bal 0.00

Rupees Fourteen Thousand Twenty Two Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

20.00

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

-0.40

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	12,520.00	751.20	751.20

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory