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/2023-24/11349 Dated 12/03/2024

IRN No

Buyer

ACK No Date:

SIDHI VINAYAK KIRANA STORE NAWALGARH

Pymt Mode: CREDIT Transporter SHIV GOLDEN

Vehicle No

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

Phone:

GSTIN: Unknown Arun Ji Shrimadhopur Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	1.00	25.00	530.00	473.21	0.00	12	11,830.25
	Total Nag. 1	Total	1	25		Total			11,830.25

Other Charges

MAJDURI Rounding Differ

20.00 -0.29 Other Charges

**CGST TAX** 711.02 SGST TAX 711.02

**Net Amount** 13,272.00

Rupees Thirteen Thousand Two Hundred Seventy Two Only.

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

Amount In Words

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%	11,850.25	711.02	711.02

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

19.71

0.00