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/2023-24/3860 Dated 07/08/2023

IRN No

Date: ACK No

JAIN KIRANA STORE RAJGARH

Pymt Mode: CREDIT Buyer

> **BAYANA BHARATPUR** Transporter

Vehicle No

Delivery Station: RAJ GARH Code: 08 RAJGARH Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **NARESH JI RAWAT** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI P	08021200	1.00	25.00	630.00	562.50	0.00	12	14,062.50
	Total Nag. 1	Total	1	25		Total			14,062.50

Other Charges

MAJDURI Rounding Differ

20.00 -0.40

19.60 Other Charges **CGST TAX** 844.95

**Net Amount** 15,772.00

Amount In Words **Party Prev Bal** -79.00

Rupees Fifteen Thousand Seven Hundred Seventy Two Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	14,082.50	844.95	844.95	

SGST TAX

## **Remarks:**

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

Authorised Signatory

844.95