

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/2586 Dated 17/06/2024

IRN No afdcbf7834af53e15771dec91a5147b357946a571c18c3d7476657062
145137d

ACK No 172415210694345 Date : 17/06/2024

Buyer

N K KIRANA STORE
NEAR POWER HOUSE Khejroli, BUS
STAND

KHEJROLI Pin : 303803 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANWPY0724G1ZF PAN No. ANWPY0724G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GC5494

Delivery Station : KHEJROLI

Broker SANDEEP AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 MOTI	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
Total Nag. 1		Total	1	25		Total			14,509.00

Other Charges

Rounding Differ

-0.08

Other Charges -0.08

CGST TAX 870.54

SGST TAX 870.54

Net Amount 16,250.00

Amount In Words

Rupees Sixteen Thousand Two Hundred Fifty Only.

Party Prev Bal -16,500.00

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%	14,509.00	870.54	870.54

Remarks:

Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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