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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/409 Dated 10/04/2024

IRN No

Date: ACK No

HARSH KIRANA STORE GANGAPUR

Pymt Mode: CREDIT Buyer

> **MARUTI TRANSPORT** Transporter

Vehicle No

Delivery Station: GANGAPUR Code: 08 **GANGAPUR** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **RM BROKER** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED ROYAL NUT.	08021200	6.00	150.00	525.00	468.75	0.00	12	70,312.50
	Total Nag. 6	Total	6	150		Total			70,312.50

Other Charges 119.60 Other Charges **CGST TAX** 4,225.95 MAJDURI Rounding Differ SGST TAX 4,225.95 120.00 -0.40**Net Amount** 78,884.00

Amount In Words **Party Prev Bal** 0.00

Rupees Seventy Eight Thousand Eight Hundred Eighty Four 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%	70,432.50	4,225.95	4,225.95

## **Remarks:**

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

Authorised Signatory