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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11142 Dated 05/03/2024

IRN No

Buyer

ACK No Date:

YADAV KIRANA STORE UDAIPURIYA MOD

Pymt Mode: CREDIT

Transporter

Vehicle No 7398

Delivery Station: UDAIPURIYA MOD Code: 08 **UDAIPURIYA MOD** Pin: State: Rajasthan

Natkhat

Phone:

GSTIN: Unknown Broker **HARI SHANKAR**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
	Total Nag. 1	Total	1	25		Total			13,392.75

Other Charges 0.11 Other Charges **CGST TAX** 803.57 Rounding Differ SGST TAX 803.57 0.11

15,000.00 Amount In Words **Party Prev Bal** 0.00

Rupees Fifteen Thousand 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%	13,392.75	803.57	803.57

Net Amount

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY. Authorised Signatory