

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/307 Dated 08/04/2024

IRN No 7712c467f53ca9cc48c6414c7c7ccdcdbd78e2751bff6754e8f3821585
e2e8afe

ACK No 172414761173026 Date : 08/04/2024

Buyer

SHREE RAM KIRANA STORE

KHANDIYA COLONY, JHALAWAR,
JHALAWAR, Jhalawar, Rajasthan,
326001

JHALAWAR Pin : 326001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFPPV8246K1ZG PAN No. AFPPV8246K

Delivery Address :

Pymt Mode: CREDIT

Transporter Jyoti Transport

Vehicle No

Delivery Station : JHALAWAR

Broker MALIRAM JI DINESH KUMAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX	08021200	1.00	15.00	750.00	669.64	0.00	12	10,044.60
Total Nag. 1		Total	1	15		Total			10,044.60

Other Charges

MAJDURI Rounding Differ
30.00 0.44

Other Charges 30.44

CGST TAX 604.48

SGST TAX 604.48

Net Amount 11,284.00

Amount In Words

Rupees Eleven Thousand Two Hundred Eighty Four Only.

Party Prev Bal -16,272.00

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%	10,074.60	604.48	604.48

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