

TAX INVOICE

Original

RAGHU ENTERPRISES33,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/2024-25/4371 Dated 22/08/2024

IRN No

ACK No Date :

Buyer

ASHISH KIRANA STORE DIDWANA

DIDWANA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station : DIDWANA

Broker JP LOHIYA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	590.00	526.79	0.00	12	26,339.50
2	RAJBHOG MAKHANA	08013100	3.00	30.00	430.00	409.52	0.00	5	12,285.60
3	ALMOND KERNALS	08021200	3.00	30.00	300.00	267.86	0.00	12	8,035.80
Total Nag. 5		Total	8	110		Total			46,660.90

Other ChargesMAJDURI BARDANA Rounding Differ
90.00 50.00 0.18

Other Charges 140.18

CGST TAX 2,375.96

SGST TAX 2,375.96

Net Amount 51,553.00

Amount In Words

Rupees Fifty One Thousand Five Hundred Fifty Three Only.**Party Prev Bal 0.00****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%	34,455.30	2,067.32	2,067.32
08013100	CGST 2.5%+SGST 2.5%	12,345.60	308.64	308.64

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory