

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/2024-25/2359 Dated 08/06/2024

IRN No d6b13de7f8db0bdd04892472967f97319edd6e42e15690877b9484da
cab45b97

ACK No 172415156119261 Date : 08/06/2024

Buyer

KRISHNA SUPER MART , PHULERA

RADHIKA COMPLEX SHOP NO 2

WARD NO.02 PANCH BATTI CHORAHA

PHULERA

Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : 08AECPY1109G1ZL PAN No. AECPY1109G

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : PHULERA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	1.00	25.00	610.00	544.64	0.00	12	13,616.00
Total Nag. 1		Total	1	25		Total			13,616.00

Other Charges

MAJDURI Rounding Differ

20.00 -0.32

Other Charges 19.68

CGST TAX 818.16

SGST TAX 818.16

Net Amount 15,272.00

Amount In Words

Rupees Fifteen Thousand Two Hundred Seventy Two 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%	13,636.00	818.16	818.16

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