

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/2024-25/2143 Dated 28/05/2024

IRN No 993ce98f6b412aeacf2dd46a2f71b14a5e8f16c57a526127112a28348
f984cb4

ACK No 172415075523079 Date : 28/05/2024

Buyer

VIJAY KIRANA STORE
MAIN MARKET

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone : 9414518905

GSTIN : 08ACGPT9842H1Z0 PAN No. ACGPT9842H

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATRI

Vehicle No

Delivery Station : RENWAL

Eway Bill No. 791431451614

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	10.00	250.00	533.00	475.89	0.00	12	118,972.50
Total Nag. 10		Total	10	250		Total			118,972.50

Other Charges

MAJDURI Rounding Differ
200.00 -0.20

Other Charges 199.80

CGST TAX 7,150.35

SGST TAX 7,150.35

Net Amount 133,473.00

Amount In Words

Rupees One Lakh Thirty Three Thousand Four Hundred
Seventy Three Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-66,242.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	119,172.50	7,150.35	7,150.35

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