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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10146 Dated 07/02/2024

IRN No 491ed54f9439ce1e90d7ed5bf30f4c64e673a791ffd6f65451258132b4

d00a10

ACK No 172414360907561 Date: 07/02/2024

Buyer

## SHRI SHYAM KIRANA STORE

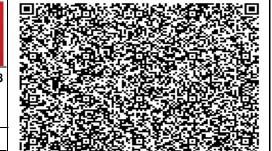
**MORIJA ROAD ANAJ MANDI GATE CHOMU** 

Code: 08 СНОМИ Pin: **303702** State: Rajasthan

Phone:

GSTIN: 08APZPL0415N1ZA PAN No. APZPL0415N

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No RJ52GB0471

Delivery Station: CHOMU

Broker **GIRDHAR JI KHATOD** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS Pista	08021200	1.00	10.00	765.00	683.04	0.00	12	6,830.40
	Total Nag. 1	Total	1	10	Othor Cl	Total			6,830.40

Other Charges Rounding Differ

Amount In Words

-0.04

Other Charges -0.04**CGST TAX** 409.82 SGST TAX 409.82

**Net Amount** 7,650.00

Rupees Seven Thousand Six Hundred Fifty Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description A V		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	6,830.40	409.82	409.82

**Party Prev Bal** 

## **Remarks:**

Terms: 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES

Authorised Signatory

-299,412.00