TAX INVOICE Original

## 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/2024-25/3150 Dated 06/07/2024

IRN No

Buyer

ACK No Date:

**NEELKANTH KIRANA STORE, KALWAR** 

Pymt Mode: CREDIT
Transporter SELF

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Vehicle No RJ14GF2496
Delivery Station: KALWAD

KALWAR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	585.00	522.32	0.00	12	13,058.00
	Total Nag. 1	Total	1	25		Total			13,058.00

 Other Charges
 Other Charges
 0.04

 Rounding Differ
 CGST TAX
 783.48

 0.04
 SGST TAX
 783.48

 Net Amount
 14,625.00

Amount In Words Party Prev Bal 0.00

Rupees Fourteen Thousand Six Hundred Twenty Five Only

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

ly.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	13,058.00	783.48	783.48

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory