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/2024-25/2478 Dated 13/06/2024

IRN No

Buyer

ACK No Date:

**MODI KIRANA STORE RADAWAS** 

Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GG2788

Delivery Station: RADAWAS

RADAWAS Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker SHYAM SUNDAR GUPTA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK NATKHAT-2	08021200	1.00	25.00	550.00	491.07	0.00	12	12,276.75
	Total Nag. 1	Total	1	25		Total			12,276.75

Other Charges

Rounding Differ

0.03

 Other Charges
 0.03

 CGST TAX
 736.61

 SGST TAX
 736.61

Net Amount 13,750.00

Rupees Thirteen Thousand Seven Hundred Fifty Only.

## Our Bankers:

Amount In Words

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%	12,276.75	736.61	736.61

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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

0.00