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/2023-24/11308 Dated 11/03/2024

IRN No 233aac92bac6f6ee6be326f28ee219be6bf09685b9d33c682ec4f9fac

52725de

ACK No 172414576055863 Date: 11/03/2024

EX SERVICEMAN CANTEEN SHRIMADHOPUR

SHOP NO 1 GROUND FLOORSri

Madhopur WARD NO 03

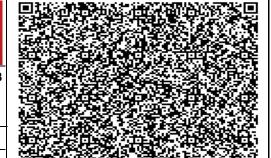
SHRIMADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

Buyer

GSTIN: 08GAFPS2801N1ZA PAN No. GAFPS2801N

Delivery Address:



Pymt Mode: CREDIT

Transporter KAPIL TRANSPORT

Vehicle No

Delivery Station: SHRIMADHOPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM MOTI BOX	08021200	1.00	15.00	700.00	625.00	1.50	12	9,234.38
	Total Nag. 1	Total	1	15		Total			9,234.38
Other Charges						narges			15.58

Other Charges

MAJDURI Rounding Differ

Other Charge

CGST TAX

16.00 -0.42 SGST TAX

Net Amount 10,360.00

Amount In Words Party Prev Bal 0.00

Rupees Ten Thousand Three Hundred Sixty Only.

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%	9,250.38	555.02	555.02

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

555.02

555.02