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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7832 Dated 02/12/2024

IRN No

ACK No Date :

ASHISH KIRANA STORE DIDWANA

Buyer Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

DIDWANA Pin: State: Rajasthan Code: 08 Delivery Station: DIDWANA

Phone:

GSTIN: UnRegistered Broker JP LOHIYA JI

Delivery Address:

<u> </u>					0.1 0.				70.50
	Total Nag. 4	Total	4	100		Total			58,482.00
	BLACK ROYAL NUT								
1	ALMOND KERNALS	08021200	4.00	100.00	655.00	584.82	0.00	12	58,482.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 79.56

 MAJDURI Rounding Differ
 CGST TAX
 3,513.72

 80.00 -0.44
 SGST TAX
 3,513.72

Net Amount 65,589.00

Amount In Words Party Prev Bal 0.00

Rupees Sixty Five Thousand Five Hundred Eighty Nine Only.

Offity.

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%	58,562.00	3,513.72	3,513.72

## 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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory