

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/446 Dated 10/04/2024

IRN No

ACK No Date :

Buyer

LAXMI KIRANA STORE VATIKA ROAD

VATIKA ROAD Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address : GOODS SENT TO DNG SHOP

Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station : VATIKA ROAD

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	695.00	620.54	1.50	12	15,280.80
Total Nag. 1		Total	1	25		Total			15,280.80

Other Charges

MAJDURI Rounding Differ
20.00 0.10

Other Charges 20.10

CGST TAX 918.05

SGST TAX 918.05

Net Amount 17,137.00

Amount In Words

Rupees Seventeen Thousand One Hundred Thirty Seven Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,300.80	918.05	918.05

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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