Original **TAX INVOICE**

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 Lic No.: FSSAI NO: 12221999000048 **Phone: 0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2793 Dated 24/06/2024

IRN No

ACK No Date:

GOYAL KIRANA STORE, KOTPUTLI

Pymt Mode: CREDIT Buyer

DHANLAXMI Transporter

Vehicle No

Delivery Station: KOTPUTALI KOTPUTLI Code: 08 Pin: State: Rajasthan

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 | BADAM KARMAL BOX 250 GM | 08021200 | 1.00 | 10.00 | 525.00 | 468.75 | 0.00 | 12 | 4,687.50 |
| | Total Nag. 1 | Total | 1 | 10 | | Total | | | 4,687.50 |

Other Charges Other Charges **CGST TAX** MAJDURI Rounding Differ

282.45 SGST TAX 282.45 **Net Amount** 5,272.00

Rupees Five Thousand Two Hundred Seventy Two Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

Amount In Words

20.00

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

-0.40

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 4,707.50 | 282.45 | 282.45 |

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

19.60

0.00