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/2024-25/780 Dated 16/04/2024

IRN No

Buyer

ACK No Date:

Pymt Mode: CREDIT YADAV KIRANA STORE UDAIPURIYA MOD Transporter SELF

Vehicle No RJ14GA7398

Delivery Station: UDAIPURIYA MOD Code: 08 **UDAIPURIYA MOD** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **HARI SHANKAR** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	575.00	513.39	0.00	12	12,834.75
2	ALMOND KERNALS IND BLACKNATKHAT 2	08021200	1.00	25.00	515.00	459.82	0.00	12	11,495.50
	Total Nag. 2	Total	2	50		Total			24,330.25
1	•				011 01				

0.11 Other Charges Other Charges **CGST TAX** 1,459.82 Rounding Differ SGST TAX 1,459.82 0.11

27,250.00 Amount In Words **Party Prev Bal** -5,610.00

Rupees Twenty Seven Thousand Two Hundred Fifty 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%	24,330.25	1,459.82	1,459.82	

**Net Amount** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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. Authorised Signatory