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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11759 Dated 28/03/2024

IRN No 7740b674c3b951f096bba042486064d5b3e03105dbd3f03cd1c061d2

72c8f887

ACK No 172414684356311 Date: 28/03/2024

Buyer

KANDOI KIRANA CO

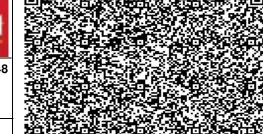
Code: 08 **NOHAR** 

Pin: 335523 State: Rajasthan

Phone:

GSTIN: 08ACMPK5648L1ZY

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

Broker **NITESH JI CHURUWALE** 

IND BALCK NATKHAT	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
Total Nag. 4 Total 4 100 Total 45,26	1		08021200	4.00	100.00	507.00	452.68	0.00	12	45,268.00
		Total Nag. 4	Total	4	100					45,268.00

Other Charges 80.24 Other Charges **CGST TAX** 2,720.88 MAJDURI Rounding Differ SGST TAX 2,720.88 80.00 0.24 **Net Amount** 50,790.00

Amount In Words **Party Prev Bal** 0.00

Rupees Fifty Thousand Seven Hundred Ninety 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%	45,348.00	2,720.88	2,720.88

## **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