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 Pin:302001

State: Rajasthan State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3457 Dated 20/07/2024

IRN No b7407e5c14506661df6ac7d226a081b3915e8c18b1c6781d16d977e6

6f997b3f

ACK No Date: 20/07/2024 172415430318915

Buyer

LALIT KIRANA STORE UDAIPURIYA MOD

A-12-BUDAIPURIYA TEH CHOMU,

**ROOPLAXMI VIHAR** 

Code: 08 **UDAIPURIYA MOD** Pin: 303807 State: Rajasthan

Phone:

GSTIN: 08EFMPK8079E1ZW PAN No. **EFMPK8079E** 

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GG4304

Delivery Station: UDAIPURIYA MOD

Broker SHYAM SUNDAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BALTI	08021200	1.00	11.34	725.00	647.32	0.00	12	7,340.61
	Total Nag. 1	Total	1	11.340	Other Ct	Total			7,340.61

Other Charges

Rounding Differ

-0.49

Other Charges -0.49 **CGST TAX** 440.44 SGST TAX 440.44

**Net Amount** 8,221.00

Rupees Eight Thousand Two Hundred Twenty One Only.

Our Bankers:

Amount In Words

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%	7,340.61	440.44	440.44

**Party Prev Bal** 

## **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

-53,217.00