

TAX INVOICE

Original

RAGHU ENTERPRISES33,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/2024-25/1098 Dated 27/04/2024

IRN No

ACK No Date :

Buyer

SHAIKH GENRAL STORE , DATARAMGARH

DATARAMGARH Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**Transporter **DANTA LOSAL CARGO**

Vehicle No

Delivery Station : **DATARAMGARH**Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MST	08021200	1.00	50.00	450.00	401.79	0.00	12	20,089.50
2	ALMOND KERNALS IND MOTI	08021200	1.00	25.00	565.00	504.46	0.00	12	12,611.50
Total Nag. 2		Total	2	75		Total			32,701.00

Other Charges

MAJDURI Rounding Differ

40.00 0.08

Other Charges 40.08

CGST TAX 1,964.46

SGST TAX 1,964.46

Net Amount 36,670.00

Amount In Words

Rupees Thirty Six Thousand Six Hundred Seventy Only.**Party Prev Bal -86,332.00****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%	32,741.00	1,964.46	1,964.46

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