TAX INVOICE Original

## 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/2023-24/11674 Dated 26/03/2024

IRN No 497e57b083d0e26a0b0be78efc859be3fc471e329e57333c42331d03

bbc74828

ACK No 172414667962957 Date: 26/03/2024

Buyer

**BHOOTPURAV ARDH SAINIK KALYAN CANTEEN(CP** 

WARD NO.40Srimadhopur Rural, BYE

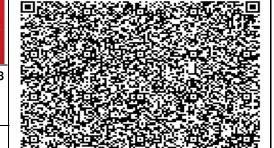
**PAS ROAD** 

SHRIMADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08JICPD9367J1ZP

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: SHRIMADHOPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI	08021200	1.00	25.00	560.00	500.00	1.50	12	12,312.50
	Total Nag. 1	Total	1	25	Other Ct	Total			12,312.50

Other Charges

Other Charges 0.00
CGST TAX 738.75
SGST TAX 738.75

Net Amount 13,790.00

Rupees Thirteen Thousand Seven Hundred Ninety 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%	12,312.50	738.75	738.75

**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

0.00