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/2023-24/11499 Dated 18/03/2024

IRN No

Date: ACK No

**MUKESH KIRANA STORE RENWAL** 

Pymt Mode: CREDIT Buyer

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL Code: 08 RENWAL Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM YELLO	08021200	1.00	25.00	635.00	566.96	0.00	12	14,174.00
	Total Nag. 1	Total	1	25		Total			14,174.00

Other Charges

**CGST TAX** 851.64 MAJDURI Rounding Differ 851.64 SGST TAX 20.00 -0.28

**Net Amount** 15,897.00

Rupees Fifteen Thousand Eight Hundred Ninety Seven 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%	14,194.00	851.64	851.64

**Party Prev Bal** 

Other Charges

## **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. 19.72

0.00