

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/314 Dated 08/04/2024

IRN No c98c0b692c1010a80434dcd9d04a52f7a5b85902e243ccfe26bffd40d
6262e6e

ACK No 172414761398917 Date : 08/04/2024

Buyer

SALASAR STORE , JHUNJHUNU

0, CHHAWANI BAZAR, JHUNJHUNU,
Jhunjhunu,

JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANXP6147J1Z8 PAN No. ANXP6147J

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : JHUNJUNU

Broker MANOJ BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|--------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | ALMOND KERNALS AM RED | 08021200 | 1.00 | 25.00 | 640.00 | 571.43 | 0.00 | 12 | 14,285.75 |
| Total Nag. 1 | | Total | 1 | 25 | | Total | | | 14,285.75 |

Other Charges

MAJDURI Rounding Differ

20.00 -0.45

Other Charges 19.55

CGST TAX 858.35

SGST TAX 858.35

Net Amount 16,022.00

Amount In Words

Rupees Sixteen Thousand Twenty Two Only.

Party Prev Bal 0.00

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% | 14,305.75 | 858.35 | 858.35 |

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