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/2023-24/11409 Dated 14/03/2024

IRN No

ACK No Date :

Buyer

AAKAD DEPARTMENT STORE LALSOT

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

LAL SONTH Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker RM BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO BOX	08021200	2.00	30.00	580.00	517.86	0.00	12	15,535.80
	Total Nag. 1	Total	2	30		Total			15,535.80

 Other Charges
 Other Charges
 80.30

 BARDANA MAJDURI Rounding Differ
 CGST TAX
 936.95

 50.00 30.00 0.30
 SGST TAX
 936.95

Net Amount 17,490.00

Amount In Words Party Prev Bal 0.00

Rupees Seventeen Thousand Four Hundred Ninety Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

	HSN Code	HSN Code Tax Description Assessativative Value		CGST Value	SGST
	00001000	0007 0007 0007			Value
	08021200	CGST 6.0%+SGST 6.0%	15,615.80	936.95	936.95

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory