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/2024-25/1196 Dated 30/04/2024

IRN No

Buyer

ACK No Date:

SIDHI VINAYAK KIRANA STORE NAWALGARH

Pymt Mode: CREDIT **BHATIWAL** Transporter

Vehicle No

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

Phone:

GSTIN: Unknown Arun Ji Shrimadhopur Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX	08021200	1.00	15.00	690.00	616.07	0.00	12	9,241.05
	Total Nag. 1	Total	1	15		Total			9,241.05

Other Charges 19.63 Other Charges **CGST TAX** 555.66 MAJDURI Rounding Differ 555.66 SGST TAX 20.00 -0.37

> **Net Amount** 10,372.00

Party Prev Bal

Rupees Ten Thousand Three Hundred Seventy Two Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	9,261.05	555.66	555.66

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-8,421.00