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/2023-24/9816 Dated 29/01/2024

IRN No 1f7db406ab2c1f42990949e9b1b45877979f061bc0b0374cfea65efc2

dc4285d

ACK No 172414298965604 Date: 29/01/2024

Buyer

SHRI SHYAM KIRANA STORE

JIVAN MANDI

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08CACPK8222N1ZE PAN No. CACPK8222N

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW SHAKTI ROAD LINES**

Vehicle No

Delivery Station: SURAJGARH

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	4.00	100.00	545.00	486.61	0.00	12	48,661.00
	Total Nag. 4	Total	4	100	Total 4		48,661.00		

 Other Charges
 Other Charges
 80.08

 MAJDURI Rounding Differ
 CGST TAX
 2,924.46

 80.00 0.08
 SGST TAX
 2,924.46

 Net Amount
 54,590.00

Amount In Words Party Prev Bal -14,441.00

Rupees Fifty Four Thousand Five Hundred Ninety Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Coo	le Tax Description	Asse: Value	ssable CGST Value	SGST Value
08021200	CGST 6.0%+S	aST 6.0% 48,	741.00 2,924.46	2,924.46

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.

Authorised Signatory