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/2023-24/11549 Dated 20/03/2024

IRN No

Buyer

ACK No Date :

**PRABHU KIRANA STORE, JOBNER** 

Pymt Mode: **CREDIT**Transporter **GUNJAN** 

Vehicle No

Delivery Station: JOBNER

JOBNER Pin: State: Rajasthan Code: 08

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 IND JUMBO	08021200	1.00	25.00	575.00	513.39	0.00	12	12,834.75
	Total Nag. 1	Total	1	25		Total			12,834.75

**Other Charges** 

MAJDURI Rounding Differ

20.00 -0.33

 Other Charges
 19.67

 CGST TAX
 771.29

 SGST TAX
 771.29

Net Amount 14,397.00

Rupees Fourteen Thousand Three Hundred Ninety Seven Only.

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Amount In Words

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%	12,854.75	771.29	771.29

**Party Prev Bal** 

## 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

0.00