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

Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2012 Dated 23/05/2024

IRN No 6b2d2e1b73b56cfa0fcb5b446de8246e1456565ba3b23123c7eb49c4

d4a962db

ACK No 172415053796248 Date: 24/05/2024

Buyer

JAI DADI KIRANA STORE RATANGARH

Code: 08

State: Rajasthan

Phone:

RATANGARH

GSTIN: 08AIBPA5871G1ZG PAN No. AIBPA5871G

Pin: **331022**

Delivery Address:



CREDIT Pymt Mode:

Transporter ANCHAL TRANSPORT

Vehicle No

Delivery Station: RATANGARH

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	3.00	75.00	580.00	517.86	2.00	12	38,062.71
	Total Nag. 3	Total	3	75		Total			38,062.71
Other	Charges	Other Ch	narges			59.57			

Other Charges

MAJDURI Rounding Differ

60.00 -0.43

Amount In Words

Other Charges **CGST TAX**

2,287.36 2,287.36

Net Amount

SGST TAX

Party Prev Bal

42,697.00 1,516,793.00

Rupees Forty Two Thousand Six Hundred Ninety Seven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	38,122.71	2,287.36	2,287.36	

Remarks:

Terms: For RAGHU ENTERPRISES 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