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/2024-25/1513 Dated 08/05/2024

IRN No

Buyer

ACK No Date :

**VARDHAMAN KIRANA STORE, JOBNER** 

Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GQ3947

Delivery Station: JOBNER

JOBNER Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered 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 RED RN	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
	Total Nag. 1	Total	1	25		Total			11,718.75

 Other Charges
 Other Charges
 -0.01

 Rounding Differ
 CGST TAX
 703.13

 -0.01
 SGST TAX
 703.13

Net Amount 13,125.00

Amount In Words Party Prev Bal 0.00

Rupees Thirteen Thousand One Hundred Twenty Five Only

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	11,718.75	703.13	703.13

## Remarks:

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. For RAGHU ENTERPRISES

Authorised Signatory