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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6582 Dated 04/11/2024

IRN No c2c8f43ab4e5e1d958ed2bed1b29f9352d3d14533ce6c168e4b399d9

09dfd298

ACK No 172416152526189 Date: 04/11/2024

Buyer

**BHATI KIRANA STORE** 

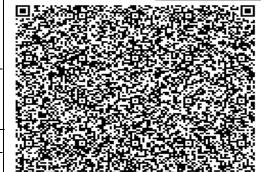
, KIRANA BAZAR,

NAGAUR Code: 08 Pin: **341001** State: Rajasthan

Phone:

GSTIN: 08AAMPB4409Q1ZC PAN No. AAMPB4409Q

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGORE

741474362154 Eway Bill No.

Broker **SATISH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	11.00	275.00	621.00	554.46	2.00	12	149,426.97
2	ALMOND KERNALS KARMAL DRY	08021200	11.00	275.00	590.00	526.79	2.00	12	141,969.91
	Total Nag. 22	Total	22	550	Total			291,396.88	
						01 01 100 70			

Other Charges

MAJDURI Rounding Differ

440.00

Amount In Words

-0.30

Other Charges **CGST TAX** 

439.70 17,510.21 17,510.21

-286,787.00

SGST TAX

**Net Amount** 326,857.00

Rupees Three Lakh Twenty Six Thousand Eight Hundred Fifty Seven Only.

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%	291,836.88	17,510.21	17,510.21

**Party Prev Bal** 

## **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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory