

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/1526 Dated 08/05/2024

IRN No 42658d4136ab2eca0875b928e844dec271d18dc064657d6c6e9e538
be5ce5f09

ACK No 172414951282879 Date : 08/05/2024

Buyer

VIJAY KIRANA STORE
MAIN MARKET

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone : 9414518905

GSTIN : 08ACGPT9842H1Z0 PAN No. ACGPT9842H

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATRI

Vehicle No

Delivery Station : RENWAL

Eway Bill No. 751426498822

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	11.00	275.00	518.00	462.50	1.50	12	125,279.69
Total Nag. 11		Total	11	275		Total			125,279.69

Other Charges

MAJDURI Rounding Differ
220.00 0.35

Other Charges 220.35

CGST TAX 7,529.98

SGST TAX 7,529.98

Net Amount 140,560.00

Amount In Words

Rupees One Lakh Forty Thousand Five Hundred Sixty Only.

Party Prev Bal -382,090.00

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%	125,499.69	7,529.98	7,529.98

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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