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/2022-23/4726 Dated 21/09/2022

IRN No 716a141e18b68a66fe7c72f648b4fc07d862cc4533b2dd0882c8b41a

2b03b838

ACK No 172211704877319 Date: 21/09/2022

Buyer

**EX PARAMILITARY FORCE CANTEEN** 

SHASTRI MARKET

CHURU Code: 08 Pin: **331001** State: Rajasthan

Phone:

GSTIN: 08BYYPM5905P1ZA PAN No. BYYPM5905P

Delivery Address:



**CREDIT** Pymt Mode: Transporter CHETAN

Vehicle No

Delivery Station: CHURU

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM YELLOW	08021200	2.00	50.00	650.00	580.36	0.50	12	28,872.91
	Total Nag. 2	Total	2	50	Other Cl	Total			28,872.91

Other Charges

MAJDURI Rounding Differ

40.00 -0.45

Amount In Words

Other Charges **CGST TAX** 

39.55 1,734.77

SGST TAX

1,734.77

**Net Amount** 

32,382.00

0.00

Rupees Thirty Two Thousand Three Hundred Eighty Two

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%	28,912.91	1,734.77	1,734.77

**Party Prev Bal** 

**Remarks:** GOODS SENT FROM DNG SHOP

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

Terms: