

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/4669 Dated 31/08/2024

IRN No 24ebf8ea98de8f21a1a80236916e26a10285e821b98432605df7cb3bf
170fbab

ACK No 172415696260283 Date : 31/08/2024

Buyer

R R CANTEEN CHANANA

CHAR BHUJA COLLECTION KE NICHESHOP

NO 06GROUND FLOORCHANANA, MAIN BUS

STAND

JHUNJUNU

Pin : 333514 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOXP7269L1ZT PAN No. AOXP7269L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JHUNJUNU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BALTI]	08021200	1.00	14.00	800.00	714.29	1.50	12	9,850.06
Total Nag. 1		Total	1	14		Total			9,850.06

Other Charges

Rounding Differ

-0.06

Other Charges -0.06

CGST TAX 591.00

SGST TAX 591.00

Net Amount 11,032.00

Amount In Words

Rupees Eleven Thousand Thirty Two Only.

Party Prev Bal 0.00

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%	9,850.06	591.00	591.00

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

For RAGHU ENTERPRISES

Authorised Signatory