

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7391

Dated 21/11/2024

IRN No 19eb3cbdedcb22427a451c55eedf80a59d7d50453272d02ab103681  
2becab678

ACK No 172416266385708

Date : 21/11/2024

Buyer

LALIT KIRANA STORE UDAIPURIYA MOD

A-12-BUDAIPURIYA TEH CHOMU,

ROOPLAXMI VIHAR

UDAIPURIYA MOD

Pin : 303807

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EFMPK8079E1ZW

PAN No. EFMPK8079E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SELF

Delivery Station : UDAIPURIYA MOD

Broker SANDEEP JI AGARWAL

| SNo.         | Description Of Goods     | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount   |
|--------------|--------------------------|----------|------|--------|----------|--------|--------|----------|----------|
| 1            | ALMOND KERNALS<br>AM RED | 08021200 | 1.00 | 7.50   | 720.00   | 642.86 | 0.00   | 12       | 4,821.45 |
| Total Nag. 1 |                          | Total    | 1    | 7.500  |          | Total  |        |          | 4,821.45 |

## Other Charges

LOADING CHARGE Rounding Differ

3.00

-0.39

Other Charges

2.61

CGST TAX

289.47

SGST TAX

289.47

Net Amount

5,403.00

Amount In Words

Rupees Five Thousand Four Hundred Three 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% | 4,824.45         | 289.47     | 289.47     |

## 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