

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/2024-25/2425 Dated 11/06/2024

IRN No d565f1138fed20def79cc9649bccd02c8e7aa557a94e2eef9bcefff60f2
f175b

ACK No 172415172941129 Date : 11/06/2024

Buyer

RAWAT KIRANA STORE CHOMU
SADAR BAZARCHOMU, CHOMU

CHOMU Pin : 303802 State : Rajasthan Code : 08

Phone :

GSTIN : 08AANPR4872Q1ZK PAN No. AANPR4872Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA0104

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	3.00	75.00	620.00	553.57	0.00	12	41,517.75
Total Nag. 3		Total	3	75		Total			41,517.75

Other Charges

Rounding Differ

0.11

Other Charges 0.11

CGST TAX 2,491.07

SGST TAX 2,491.07

Net Amount 46,500.00

Amount In Words

Rupees Forty Six Thousand Five Hundred Only.

Party Prev Bal -30,500.00

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%	41,517.75	2,491.07	2,491.07

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