TAX INVOICE Original

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/2023-24/11826 Dated 31/03/2024

IRN No

Buyer

ACK No Date:

MOHIT KIRANA STORE TODARAISINGH

Pin:

Pymt Mode: CASH

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: TODARAISINGH

Phone:

GSTIN : **Unknown**Delivery Address :

Broker Broker

State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND JUMBO	08021200	3.00	45.00	400.00	357.14	0.00	12	16,071.30
	Total Nag. 3	Total	3	45		Total			16,071.30

Code: 08

Other Charges

Rounding Differ

0.14

Other Charges 0.14
CGST TAX 964.28
SGST TAX 964.28

Net Amount 18,000.00

Rupees Eighteen Thousand Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,071.30	964.28	964.28

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00