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 Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2417 Dated 10/06/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT **ROCKY KIRANA STORE**

Transporter BALI TRANSORT

Natkhat

Vehicle No

Delivery Station: KATUMBAR Code: 08 KATUMBAR Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **NAV KHANDELWAL**

Delivery Address:

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|-----------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | ALMOND KERNALS IND BLACK RN | 08021200 | 2.00 | 50.00 | 568.00 | 507.14 | 0.00 | 12 | 25,357.00 |
| | Total Nag. 2 | Total | 2 | 50 | | Total | | | 25,357.00 |

40.36 Other Charges Other Charges **CGST TAX** 1,523.82 MAJDURI Rounding Differ SGST TAX 1,523.82 40.00 0.36 **Net Amount** 28,445.00

Amount In Words **Party Prev Bal** -14,342.00

Rupees Twenty Eight Thousand Four Hundred Forty Five Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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% | 25,397.00 | 1,523.82 | 1,523.82 |

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory