

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/3801 Dated 01/08/2024

IRN No c922cb3b6b4d05b4953acc7f7e4f8a80e81d12d8d2a8f90905dfcd862
80d0b2a

ACK No 172415510860958 Date : 01/08/2024

Buyer

JAI KISSAN STORE

SIVANI Pin : 127046 State : Haryana Code : 06

Phone :

GSTIN : 06AEMPA4846A1ZX PAN No. AEMPA4846A

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : SHAPURA

Eway Bill No. 771447779575

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND JUMBO BOX	08021200	8.00	120.00	605.00	540.18	0.00	12	64,821.60
Total Nag. 2		Total	8	120		Total			64,821.60

Other Charges

MAJDURI Rounding Differ

160.00 -0.39

Other Charges 159.61

IGST TAX 7,797.79

Net Amount 72,779.00

Amount In Words

Rupees Seventy Two Thousand Seven Hundred Seventy Nine Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	64,981.60	7,797.79

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