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/2024-25/896** Dated **18/04/2024**

IRN No f99750b93456d8ba0b091149751cfecb3a1325b92ea4e25b802e1f72

baf1c51f

ACK No 172414823486110 Date: 18/04/2024

Buyer

SURYA NARAYAN KAYAL KIRANA STORES

856, Gandhi Bazar Ke Samane, Main

Market, Sanganer,

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: 9414067751

GSTIN: 08AUEPK9390F1ZB PAN No. AUEPK9390F

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker MAHESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	10.00	250.00	660.00	589.29		12	147,322.50
	Total Nag. 10	Total	10	250	Othor Cl	Total			147,322.50
l Other	Charges	Other Cl	iarges			-0.20			

Other Charges

Rounding Differ

-0.20

Other Charges
CGST TAX
SGST TAX

Net Amount 165,001.00

Rupees One Lakh Sixty Five Thousand One Only.

Our Bankers:

Amount In Words

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%	147,322.50	8,839.35	8,839.35		

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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

8,839.35

8,839.35

-165,001.00