

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001



B.O: B-24, Rajdhani Kisi 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/2024-25/2367** Dated **08/06/2024**

IRN No

ACK No Date :

Buyer
PARAS KIRANA STORE

HINGONIYA Pin : State : **Rajasthan** Code : **08**
Phone :
GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **SUPREAM**
Vehicle No
Delivery Station : **HINGONIYA**
Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	570.00	508.93	0.00	12	12,723.25
Total Nag. 1		Total	1	25		Total			12,723.25

Other Charges

MAJDURI Rounding Differ
20.00 -0.45

Other Charges 19.55
CGST TAX 764.60
SGST TAX 764.60
Net Amount 14,272.00

Amount In Words

Rupees Fourteen Thousand Two Hundred Seventy Two 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	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	12,743.25	764.60	764.60

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