

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/2024-25/3642 Dated 26/07/2024

IRN No

ACK No Date :

Buyer

NIDHI KIRANA STORE MANSOVAR

MANSAROVAR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA0617

Delivery Station : MANSAROVAR

Broker PAWAN JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	1.00	10.00	380.00	361.90	0.00	5	3,619.00
2	ALMOND KERNALS	08021200	1.00	10.00	700.00	625.00	0.00	12	6,250.00
Total Nag. 1		Total	2	20		Total			9,869.00

Other Charges

Rounding Differ

0.04

Other Charges 0.04

CGST TAX 465.48

SGST TAX 465.48

Net Amount 10,800.00

Amount In Words

Rupees Ten Thousand Eight Hundred Only.

Party Prev Bal 0.00

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
08013100	CGST 2.5%+SGST 2.5%	3,619.00	90.48	90.48
08021200	CGST 6.0%+SGST 6.0%	6,250.00	375.00	375.00

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