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

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/17 Dated 01/04/2024

IRN No 1f167879d20713de8a6309a539e2a82814c95055cad00ccc213aed25

50498d60

ACK No 172414711682079 Date: 01/04/2024

Buyer

VIJAY KIRANA STORE

MAIN MARKET

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone: 9414518905

GSTIN: 08ACGPT9842H1Z0 PAN No. ACGPT9842H

Delivery Address:



Pymt Mode: CREDIT

Transporter BHARATRI

Vehicle No

Delivery Station: RENWAL

Eway Bill No. 771417318957

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	5.00	125.00	515.00	459.82	1.50	12	56,615.34
2	ALMOND KERNALS IND JUMBO	08021200	5.00	125.00	565.00	504.46	1.50	12	62,111.64
	Total Nag. 10	Total	10	250		Total			118,726.98
					0:1 01 100.70				

Other Charges

MAJDURI Rounding Differ

200.00 -0.22

Amount In Words

Other Charges 199.78 CGST TAX 7,135.62

Net Amount 133,198.00

Rupees One Lakh Thirty Three Thousand One Hundred

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Ninety Eight 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%	118,926.98	7,135.62	7,135.62

SGST TAX

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

7,135.62

0.00