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/2024-25/3919** Dated **05/08/2024**

IRN No **b82bf1c7be170e612af2b182792b35e29597427dae670b7413f401fc7**

52e8d42

ACK No 172415535889974 Date: 05/08/2024

Buyer

JAI DADI KIRANA STORE RATANGARH

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIBPA5871G1ZG PAN No. AIBPA5871G

Delivery Address:



Pymt Mode: CREDIT

Transporter ANCHAL TRANSPORT

Vehicle No

Delivery Station: RATANGARH

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	590.00	526.79	2.00	12	25,812.71
2	ALMOND KERNALS IND BLACK RN-1	08021200	2.00	50.00	565.00	504.46	2.00	12	24,718.54
	Total Nag. 4	Total	4	100		Total			50,531.25
						Other Charges 80 41			

 Other Charges
 Other Charges
 80.41

 MAJDURI Rounding Differ
 CGST TAX 3,036.67

 80.00 0.41
 SGST TAX 3,036.67

 Net Amount 56,685.00

Amount In Words Party Prev Bal -19,203.00

Rupees Fifty Six Thousand Six Hundred Eighty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value		SGST Value
08021200	CGST 6.0%+SGST 6.0%	50,611.25	3,036.67	3,036.67

Remarks:

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

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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