

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2023-24/11624 Dated 22/03/2024

IRN No 04d0874bdf16053a437fabee9ef46140d10905b4e87d79f8215cd2596
b469c34

ACK No 172414654302872 Date: 22/03/2024

Buyer

JAI GURU DEV GENERAL STORE, BAY
1

MASJID KE PASS, BAY

VPO- BAY, DANTARAMGARH, SIKAR

BAY Pin: 332601 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZBPK8113G1ZJ PAN No. AZBPK8113G

Delivery Address:

Pymt Mode: CREDIT

Transporter SHYAM ROADLINES

Vehicle No

Delivery Station: BAY

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAISIN AMMA	08062010	1.00	16.00	540.00	514.29	0.00	5	8,228.64
Total Nag. 1		Total	1	16		Total			8,228.64

Other Charges

MAJDURI Rounding Differ

20.00 -0.08

Other Charges 19.92

CGST TAX 206.22

SGST TAX 206.22

Net Amount 8,661.00

Amount In Words

Rupees Eight Thousand Six Hundred Sixty One 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
08062010	CGST 2.5%+SGST 2.5%	8,248.64	206.22	206.22

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