

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/428 Dated 10/04/2024

IRN No dbefa5829a7c55b0ee9056efabc65957cfbe0ab97a731379cca9dd38
50ba84d1

ACK No 172414776575848 Date : 10/04/2024

Buyer

SHREE RAM KIRANA STORE

KHANDIYA COLONY, JHALAWAR,
JHALAWAR, Jhalawar, Rajasthan,
326001

JHALAWAR Pin : 326001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFPPV8246K1ZG PAN No. AFPPV8246K

Delivery Address :

Pymt Mode: CREDIT

Transporter Jyoti Transport

Vehicle No

Delivery Station : JHALAWAR

Broker MALIRAM JI DINESH KUMAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
Total Nag. 1		Total	1	25		Total			14,509.00

Other Charges

MAJDURI Rounding Differ
20.00 -0.48

Other Charges 19.52

CGST TAX 871.74

SGST TAX 871.74

Net Amount 16,272.00

Amount In Words

Rupees Sixteen Thousand Two Hundred Seventy Two Only.

Party Prev Bal -11,284.00

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
08021200	CGST 6.0%+SGST 6.0%	14,529.00	871.74	871.74

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