Original **TAX INVOICE** 

## 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/2024-25/5234 Dated 21/09/2024

IRN No 016aa81e61d2cfb0b0ff4ed85de1c05a9733f1186bb414b4d9fa9be49

cd486db

ACK No 172415844012292 Date: 21/09/2024

Buyer

**BHUMIKA GENRAL STORE KHOOR** 

State: Rajasthan

KHOOR Phone:

GSTIN: 08AGTPJ0265D1ZE PAN No. AGTPJ0265D

Pin: **332023** 

Delivery Address:



CREDIT Pymt Mode:

SHREE DEV TRANSPORT COMPAN Transporter

Vehicle No

Delivery Station: KHUD

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SUPER JUMBO	08021200	2.00	50.00	660.00	589.29	0.00	12	29,464.50
	Total Nag. 2	Total	2	50	011 01	Total			29,464.50

Code: 08

Other Charges

MAJDURI Rounding Differ

40.00

-0.04

Other Charges **CGST TAX** 

**Net Amount** 

39.96 1,770.27

SGST TAX

1,770.27 33,045.00

Rupees Thirty Three Thousand Forty Five Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Party Prev Bal				
Description		Assessa			

0.00 SGST

HSN Code	Tax Description	Assessable Value		
08021200	CGST 6.0%+SGST 6.0%	29,504.50	1,770.27	1,770.27

**Remarks:** GOODS SENT FROM DNG SHOP

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

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

Terms: