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/2023-24/10752 Dated 22/02/2024

IRN No c627ee00f7792e58461668764f40b1b05772fa3d03832e238f7d602b7

d254f30

ACK No 172414456630429 Date: 22/02/2024

Buyer

JAISWAL KIRANA STORE WARD NO. 02 PACHPHAR ROAD,

BHAWANI MANDI,

Bhawani Mandi Pin: 326502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAPJ5051H1ZX PAN No. ABAPJ5051H

Delivery Address:



Pymt Mode: CREDIT

Transporter ADARSH JAIPUR JHALAWAR TR

Vehicle No

Delivery Station: BHAWANI MANDI

Broker MALIRAM JI DINESH KUMAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM -S11	08021200	2.00	50.00	645.00	575.89			
	Total Nag. 2	Total	2	50		Total			28,794.50
Other	Charges		Other Ch	narges			40.36		

 Other Charges
 Other Charges
 40.36

 MAJDURI Rounding Differ
 CGST TAX 1,730.07

 40.00 0.36
 SGST TAX 1,730.07

 Net Amount 32,295.00

Amount In Words Party Prev Bal -16,197.00

Rupees Thirty Two Thousand Two Hundred Ninety Five

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

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%	28,834.50	1,730.07	1,730.07

## Remarks:

Terms:

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

Authorised Signatory