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

Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/954 Dated 23/04/2024

IRN No e7fb10fbdc0dac93837ce38f984b2504ba500fa4ad7e824c0043f0a36

e111837

ACK No 172414848819515 Date: 23/04/2024

Buyer

JINDAL KIRANA STORE SURAJGARH

Code: 08

State: Rajasthan

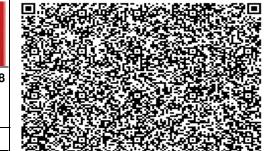
Phone:

SURAJGARH

GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H

Pin: 333029

Delivery Address:



Pymt Mode: CREDIT

NEW SHAKTI ROAD LINES Transporter

Vehicle No

Delivery Station: SURAJGARH

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	540.00	482.14	0.00	12	48,214.00
	Total Nag. 4	Total	4	100	011 01	Total			48,214.00

79.72 Other Charges Other Charges **CGST TAX** 2,897.64 MAJDURI Rounding Differ SGST TAX 2,897.64 80.00 -0.28 **Net Amount** 54,089.00

Amount In Words **Party Prev Bal** -31,631.00

Rupees Fifty Four Thousand Eighty Nine Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	48,294.00	2,897.64	2,897.64

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory