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/2024-25/95 Dated 02/04/2024

IRN No 86ec41b2fead8d0bfef34cb69c27989e65f5a1d43015c8ff612cb6d40a

211291

ACK No 172414720957805 Date: 02/04/2024

Buyer

JATIN DEPARTMENTAL STORE TODABHEEM

BALAJI ROADTODABHIM, BALAJI ROAD

TODABHEEM Pin: 321611 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTKPS3187G1Z5 PAN No. BTKPS3187G

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI TRANSORT

Vehicle No

Delivery Station: TODABHEEM

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM MOTI BOX	08021200	1.00	15.00	700.00	625.00	1.50	12	9,234.38
2	RAJBHOG MAKHANA M	08013100	1.00	20.00	420.00	400.00	1.50	5	7,880.00
	Total Nag. 2	Total	2	35		Total			17,114.38
						Other Charges 40.10			

Other Charges

MAJDURI Rounding Differ

40.00 0.10

Amount In Words

Other Charges CGST TAX 40.10

SGST TAX

752.76 752.76

Net Amount
Party Prev Bal

18,660.00

0.00

Rupees Eighteen Thousand Six Hundred Sixty 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%	9,254.38	555.26	555.26	
08013100	CGST 2.5%+SGST 2.5%	7,900.00	197.50	197.50	

## Remarks:

Terms:

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

For RAGHU ENTERPRISES

Authorised Signatory