

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/3888 Dated 05/08/2024

IRN No 873b04fb8b4f431df312f05f5a320ecbc3b3db65b6edabbfa3fa20dba  
712fd1c

ACK No 172415533367186 Date : 05/08/2024

Buyer

## NARAYAN DEPARTMENTAL STORE

Shop no 3,4,5,6 Basement Jaipur,  
JAGATPURA

JAIPUR Pin : 302025 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOZPC7479Q2ZK PAN No. AOZPC7479Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SUNIL JI JODHAKA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	1.00	10.00	450.00	428.57	0.00	5	4,285.70
2	ALMOND KERNALS	08021200	1.00	10.00	500.00	446.43	0.00	12	4,464.30
Total Nag. 1		Total	2	20		Total			8,750.00

## Other Charges

Other Charges 0.00

CGST TAX 375.00

SGST TAX 375.00

Net Amount 9,500.00

Amount In Words

Rupees Nine Thousand Five Hundred Only.

Party Prev Bal 0.00

## 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
08013100	CGST 2.5%+SGST 2.5%	4,285.70	107.14	107.14
08021200	CGST 6.0%+SGST 6.0%	4,464.30	267.86	267.86

## 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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory