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/2024-25/3164 Dated 06/07/2024

IRN No 171cdae701990da1e05bd9829a92ae5a560a81046ec7a81677d5e1c

e8626edfa

ACK No 172415344728750 Date: 06/07/2024

Buyer

NITIN KIRANA & PROVISIONAL STORE

A-50B, SANGAM COLONY, 200 FT BYE PASS ROAD, ROAD NO.14 VKI AREA,

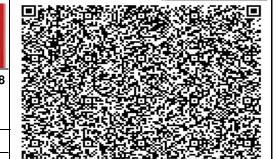
Jaipur

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANUPS8213J1Z8 PAN No. ANUPS8213J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14YC4153

Delivery Station: **JAIPUR**

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SUPER JUMBO KORA	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
	Total Nag. 1	Total	1	25		Total			13,392.75
۱ ۵۰۰						Other Charges 0.11			

Other Charges

Rounding Differ

0.11

 Other Charges
 0.11

 CGST TAX
 803.57

 SGST TAX
 803.57

Net Amount 15,000.00

Rupees Fifteen Thousand Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

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

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN Code	I Code Tax Description Assessable Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,392.75	803.57	803.57

Party Prev Bal

Remarks:

Terms:

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

Authorised Signatory

0.00