

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/4462 Dated 24/08/2024

IRN No 09b63cd2db25d23701bba3d166648395ffe4fe14e6bac4affbf717c68
33d1fb5

ACK No 172415649113936 Date : 24/08/2024

Buyer

JAI CHANDA KIRANA STORE
DEHRA JAIN MANDIR, TIJARA,

TIJARA Pin : 301411 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADVPJ1312Q1Z1 PAN No. ADVPJ1312Q

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : TIJARA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA HANDPICK	08013100	2.00	16.00	431.00	410.48	0.00	5	6,567.68
2	ALMOND KERNALS	08021200	2.00	32.00	450.00	401.79	0.00	12	12,857.28
Total Nag. 2		Total	4	48		Total			19,424.96

Other Charges

MAJDURI Rounding Differ
40.00 -0.22

Other Charges 39.78

CGST TAX 936.63

SGST TAX 936.63

Net Amount 21,338.00

Amount In Words

Rupees Twenty One Thousand Three Hundred Thirty Eight Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-56,905.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	6,607.68	165.19	165.19
08021200	CGST 6.0%+SGST 6.0%	12,857.28	771.44	771.44

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