

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8624 Dated 20/12/2024

IRN No a97b949a0a220ab74b8903facf49e162fetc16dd24c96c62b65c27b18  
0b2dfd9

ACK No 172416470445269 Date : 20/12/2024

Buyer

## RS KIRANA STORE

RS Kiran Store 001st Khejroli, Nvodi  
ki dhani - Khejroli road

KHEJROLI

Pin : 303803 State : Rajasthan Code : 08

Phone :

GSTIN : 08AZJPY1924H1ZY PAN No. AZJPY1924H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GC5494

Delivery Station : KHEJROLI

Broker SANDEEP AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX	08021200	1.00	15.00	860.00	767.86	0.00	12	11,517.90
Total Nag. 1		Total	1	15		Total			11,517.90

## Other Charges

Rounding Differ

-0.04

Other Charges -0.04

CGST TAX 691.07

SGST TAX 691.07

Net Amount 12,900.00

Amount In Words

Rupees Twelve Thousand Nine Hundred Only.

Party Prev Bal -35,625.00

## 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
08021200	CGST 6.0%+SGST 6.0%	11,517.90	691.07	691.07

## 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