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/2023-24/10196 Dated 07/02/2024

IRN No d9605da35da3c0639c942bc232e5e05f861d2669903d677d04e3134e

4d7c26d5

ACK No 172414366041724 Date: 07/02/2024

Buyer

**SURYA NARAYAN KAYAL KIRANA STORES** 

856, Gandhi Bazar Ke Samane, Main

Market, Sanganer,

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: 9414067751

GSTIN: 08AUEPK9390F1ZB PAN No. AUEPK9390F

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker MAHESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI	08021200	2.00	50.00	560.00	500.00	0.00	12	25,000.00
	Total Nag. 2	Total	2	50	Other Cl	Total			25,000.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 1,500.00

 SGST TAX
 1,500.00

Net Amount 28,000.00

Rupees Twenty Eight Thousand Only.

Our Bankers:

Amount In Words

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%	25,000.00	1,500.00	1,500.00

**Party Prev Bal** 

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES

Authorised Signatory

-565,169.00