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/2023-24/10849 Dated 26/02/2024

IRN No 3a79b8d284ab1fe11eaa90eb8ca59c17484bc3795b295b11e58a4c50

be0d23bc

ACK No 172414478492061 Date: 26/02/2024

Buyer

KRISHNA SUPER MART, PHULERA

RADHIKA COMPLEX SHOP NO 2 WARD NO.02 PANCH BATTI CHORAHA

PHULERA Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08AECPY1109G1ZL PAN No. AECPY1109G

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW GOYAL**

Vehicle No

Delivery Station: PHULERA

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI	08021200	1.00	25.00	570.00	508.93	0.00	12	12,723.25
	Total Nag. 1	Total	1	25	011 01	Total			12,723.25

Other Charges

Rounding Differ

-0.05

Other Charges -0.05 CGST TAX 763.40 SGST TAX 763.40

Net Amount 14,250.00

Rupees Fourteen Thousand Two Hundred Fifty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	12,723.25	763.40	763.40

Party Prev Bal

Remarks:

Terms:

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.

Authorised Signatory

0.00