Original **TAX INVOICE**

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 Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11789 Dated 29/03/2024

IRN No

Buyer

ACK No Date:

SHIVANI KIRANA STORE KHEJROLI

Pymt Mode: CREDIT Transporter SELF

Natkhat

Vehicle No HARISHANKAR JI

Delivery Station: KHEJROLI KHEJROLI Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **HARI SHANKAR**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	590.00	526.79	0.00	12	13,169.75
	Total Nag. 1	Total	1	25	Other Ch	Total			13,169.75

Other Charges -0.13Other Charges **CGST TAX** 790.19 Rounding Differ SGST TAX 790.19 -0.13

> **Net Amount** 14,750.00

Amount In Words **Party Prev Bal** 0.00

Rupees Fourteen Thousand Seven Hundred Fifty Only.

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%	13,169.75	790.19	790.19

Remarks:

Terms: For RAGHU ENTERPRISES 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