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/2024-25/3905 Dated 05/08/2024

IRN No **b9897e20be13e21383cf21a846e49ceca63fbe5ac6de334e9eb6915b**

26275862

ACK No 172415535024319 Date: 05/08/2024

Buyer

MOHAN KIRANA STORE NKT

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker **SELF**

Other Observes					Other Charges			40 04	
	Total Nag. 2	Total	4	40		Total			17,470.20
2	ALMOND KERNALS	08021200	2.00	20.00	525.00	468.75	0.00	12	9,375.00
1	RAJBHOG MAKHANA	08013100	2.00	20.00	425.00	404.76	0.00	5	8,095.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

40.00 0.04

Amount In Words

Other Charges CGST TAX 40.04 765.88

SGST TAX

765.88

Net Amount
Party Prev Bal

19,042.00 -1,218.00

Rupees Nineteen Thousand Forty Two 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
08013100	CGST 2.5%+SGST 2.5%	8,135.20	203.38	203.38
08021200	CGST 6.0%+SGST 6.0%	9,375.00	562.50	562.50

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory