**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

Dated 03/02/2024 Invoice No. SL/2023-24/10016

IRN No eeb8add3f5a5e3ebd6536d58db23fa093212fd5b9820e162f6f8af95b

e9530a7

ACK No 172414337460743 Date: 03/02/2024

Buyer

**BHATI KIRANA STORE** 

, KIRANA BAZAR,

NAGAUR Code: 08 Pin: **341001** State: Rajasthan

Phone:

GSTIN: 08AAMPB4409Q1ZC PAN No. AAMPB4409Q

Delivery Address:



**CREDIT** Pymt Mode:

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGORE

Broker **SATISH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SHRI JI BLUE	08021200	5.00	125.00	525.00	468.75	0.00	12	58,593.75
	Total Nag. 5	Total	5	125		Total			58,593.75
Other Charges					Other Ch	narges			99.99

Other Charges

MAJDURI Rounding Differ

100.00 -0.01 Other Charges **CGST TAX** SGST TAX

**Net Amount** 

**Party Prev Bal** 

3,521.63 3,521.63

**TCS** 0.100 % 66.00

-281,535.00

**SGST** Value

3,521.63

.63

65,803.00

Amount In Words Rupees Sixty Five Thousand Eight Hundred Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	,		
HSN Code		Assessable Value	CGST Value
08021200	CGST 6.0%+SGST 6.0%	58,693.75	3,521.

## **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