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/2023-24/11625 Dated 22/03/2024

IRN No 13f5dc5d311ac3fba1188cbf0d3ef49e3ea6460e45f9b94a4ce17afbcf

af0096

ACK No 172414654325846 Date: 22/03/2024

Buyer

## JAI DADI KIRANA STORE RATANGARH

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIBPA5871G1ZG PAN No. AIBPA5871G

Delivery Address:



Pymt Mode: CREDIT

Transporter ANCHAL TRANSPORT

Vehicle No

Delivery Station: RATANGARH

Eway Bill No. **791415089147** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	ALMOND KERNALS IND BLACKNATKHAT	08021200	3.00	75.00	508.00	453.57	2.00	12	33,337.39	
2	ALMOND KERNALS IND RED RN	08021200	7.00	175.00	518.00	462.50	2.00	12	79,318.75	
	Total Nag. 10	Total	10	250		Total			112,656.14	
1					0.1		000.4			

Other Charges

MAJDURI Rounding Differ

200.00 0.12

Other Charges 200.12 CGST TAX 6.771.37

SGST TAX 6,771.37

Net Amount 126,399.00

Rupees One Lakh Twenty Six Thousand Three Hundred

Ninety Nine Only.

Amount In Words

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%	112,856.14	6,771.37	6,771.37

**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

966,026.00