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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/369 Dated 09/04/2024

IRN No 948affed5e7d1af01cf033357f8d8d52975face6b7776c3d1e165cff396

24559

ACK No 172414814863812 Date: 17/04/2024

Buyer

KANDOI KIRANA CO

Pin: 335523 State: Rajasthan

**NOHAR** Phone:

GSTIN: 08ACMPK5648L1ZY

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

Broker **NITESH JI CHURUWALE** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACKNATKHAT	08021200	4.00	100.00	515.00	459.82	0.00	12	45,982.00
Other	Total Nag. 4	Total	4	100	Other Ch	Total narges			45,982.00 79.56

08021200

Code: 08

Other Charges

MAJDURI Rounding Differ

80.00 -0.44 Other Charges **CGST TAX** 

2,763.72

SGST TAX

2,763.72

**Net Amount** 

51,589.00

0.00

Rupees Fifty One Thousand Five Hundred Eighty Nine Only.

Amount In Words

Our Bankers: RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	/ Bal
HSN Code	Tax Description		Assessable Value

CGST 6.0%+SGST 6.0%

CGST	SGST
Value	Value
2,763.72	2,763.72

46,062.00

## **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.

For RAGHU ENTERPRISES

Authorised Signatory