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/2023-24/11038 Dated 02/03/2024

IRN No 61b71830f9798976d13f31f669f90522a708ce150b57783da4ce08f23

15c97c4

ACK No 172414518531187 Date: 02/03/2024

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

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN RED	08021200	5.00	125.00	525.00	468.75	2.00	12	57,421.87
	Total Nag. 5	Total	5	125		Total			57,421.87
A	A.I. AI				Other Charges 99.51				99 51

 Other Charges
 Other Charges
 99.51

 MAJDURI Rounding Differ
 CGST TAX
 3,451.31

 100.00 -0.49
 SGST TAX
 3,451.31

 Net Amount
 64 424 for

Net Amount 64,424.00

Rupees Sixty Four Thousand Four Hundred Twenty Four

Only.

Our Bankers:

Amount In Words

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%	57,521.87	3,451.31	3,451.31

Party Prev Bal

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.

For RAGHU ENTERPRISES

Authorised Signatory

-9,319.00