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/2023-24/11283 Dated 09/03/2024

IRN No 8a0834add9f4fc4b5af60af1a573b2cb2eead4756bd66d1f4d43ac356

7203406

ACK No 172414568290726 Date: 09/03/2024

Buyer

JAI GURU DEV GENERAL STORE, BAY

1

MASJID KE PASS, BAY

VPO- BAY, DANTARAMGARH, SIKAR

BAY Pin: 332601 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZBPK8113G1ZJ PAN No. AZBPK8113G

Delivery Address:



Pymt Mode: CREDIT

Transporter SHYAM ROADLINES

Vehicle No

Delivery Station: **BAY**

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND PINK	08021200	1.00	25.00	565.00	504.46	0.00	12	12,611.50
	Total Nag. 0	Total	1	25		Total			12,611.50

Other Charges

MAJDURI Rounding Differ

20.00 -0.28

Other Charges 19.72 CGST TAX 757.89

Net Amount 14,147.00

Amount In Words Party Prev Bal 0.00

Rupees Fourteen Thousand One Hundred Forty Seven 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
08021200	CGST 6.0%+SGST 6.0%	12,631.50	757.89	757.89

SGST TAX

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

757.89