

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2023-24/10430 Dated 13/02/2024

IRN No 99222ad8877ce1d3c2b72388909031c36c785cfdb952bd08839ad95
8b03a7dbe

ACK No 172414398608955 Date : 13/02/2024

Buyer

BHUMIKA GENRAL STORE KHOOR

KHOOR Pin : 332023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGTPJ0265D1ZE PAN No. AGTPJ0265D

Delivery Address :

Pymt Mode: CREDIT

Transporter SHREE DEV TRANSPORT COMPAN

Vehicle No

Delivery Station : KHUD

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI	08021200	1.00	25.00	570.00	508.93	0.00	12	12,723.25
2	RAJBHOG MAKHANA	08013100	1.00	20.00	425.00	404.76	0.00	5	8,095.20
Total Nag. 2		Total	2	45		Total			20,818.45

Other Charges

MAJDURI Rounding Differ

40.00 -0.41

Other Charges 39.59

CGST TAX 967.48

SGST TAX 967.48

Net Amount 22,793.00

Amount In Words

Rupees Twenty Two Thousand Seven Hundred Ninety
Three Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	12,743.25	764.60	764.60
08013100	CGST 2.5%+SGST 2.5%	8,115.20	202.88	202.88

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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