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/2024-25/4009 Dated 08/08/2024

IRN No 9115b8c03c5c3bc4e59e6b2dbe01c949db229c11240c5b8ccf7be78

d6bbc4b20

ACK No 172415557912432 Date: 08/08/2024

Buyer

SHIV KIRANA STOREM (VAISHALI NAGAR)

PLOT NO. 201-AJaipur, GANGA SAGAR

B COLONY, KARNI PALACE

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEDPJ7658G1Z9

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GE8883

Delivery Station: JAIPUR

Broker MAHESHWARI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 ORING	08021200	1.00	25.00	685.00	611.61	0.00	12	15,290.25
2	CASHEW NUT SREE DEVI JH-1 BALTI	08013210	1.00	10.00	790.00	752.38	0.00	5	7,523.80
	Total Nag. 1	Total	2	35		Total			22,814.05

Other Charges

TIN Rounding Differ

10.00 0.41

Amount In Words

Other Charges
CGST TAX

10.41 1,105.77

SGST TAX

1,105.77

Net Amount
Party Prev Bal

25,036.00

0.00

Rupees Twenty Five Thousand Thirty Six 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%	15,290.25	917.42	917.42	
08013210	CGST 2.5%+SGST 2.5%	7,533.80	188.35	188.35	

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES