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/2024-25/1804** Dated **16/05/2024**

IRN No 58d2c89cbc9e50fea2f7487d29be6dc264a0835c4191055f6fa651ef8

6faa17e

ACK No 172415001063123 Date: 16/05/2024

Buyer

SD KIRANA PALI

PALI Pin: 306401 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJAPB9665M1ZT PAN No. AJAPB9665M

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRAML

Vehicle No

Delivery Station: PALI

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK NATKHAT -2	08021200	6.00	150.00	508.00	453.57	0.00	12	68,035.50
	Total Nag. 6	Total	6	150	Othor Cl	Total			68,035.50

Other Charges

MAJDURI Rounding Differ

120.00 -0.16

Other Charges CGST TAX 119.84 4,089.33

SGST TAX

Net Amount

4,089.33 **76,334.00**

Rupees Seventy Six Thousand Three Hundred Thirty Four Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party Prev	/ Bal

0.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	68,155.50	4,089.33	4,089.33

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