Original **TAX INVOICE**

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/2024-25/2925 Dated 28/06/2024

IRN No a635d3d4fa21f79c7df9667ab730cc61aecfd03e1c036124469ca20b0

a025cd2

ACK No 172415283102936 Date: 28/06/2024

Buyer

BHUMIKA GENRAL STORE KHOOR

State: Rajasthan

KHOOR Phone:

GSTIN: 08AGTPJ0265D1ZE PAN No. AGTPJ0265D

Pin: **332023**

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 JUMBO	08021200	1.00	25.00	610.00	544.64	0.00	12	13,616.00
	Total Nag. 1	Total	1	25		Total			13,616.00
Other Charges						narges			19.68

Code: 08

Other Charges

MAJDURI Rounding Differ

20.00 -0.32 Other Charges **CGST TAX**

SGST TAX

Party Prev Bal

818.16 818.16

0.00

Net Amount 15,272.00

Rupees Fifteen Thousand Two Hundred Seventy Two Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	13,636.00	818.16	818.16

Remarks:

Terms: For RAGHU ENTERPRISES 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