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 Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11609 Dated 22/03/2025

IRN No

ACK No Date:

Buyer **DEEPAK KIRANA STORE SHAPURA**  Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GA0523

Delivery Station: SHAPURA

Code: 08 SHAPURA Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** 

Broker

**RADHEY JI** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO 10 KG	08021200	2.00	20.00	890.00	794.64			
	Total Nag. 2	Total	2	20		Total			15,892.80

Other Charges

Rounding Differ

0.06

Other Charges **CGST TAX** SGST TAX

**Net Amount** 17,800.00

Rupees Seventeen Thousand Eight Hundred Only.

## Our Bankers:

Amount In Words

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%	15,892.80	953.57	953.57

**Party Prev Bal** 

## **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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS. For RAGHU ENTERPRISES

Authorised Signatory

0.06

953.57

953.57

-38,921.00