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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/9887 Dated 23/01/2025

IRN No

Buyer

ACK No Date :

VARDHAMAN KIRANA STORE, JOBNER

Pymt Mode: **CREDIT**Transporter **GUNJAN**

Delivery Station: JOBNER

Vehicle No

JOBNER Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker BASANT JI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	715.00	638.39	0.00	12	15,959.75
	Total Nag. 1	Total	1	25		Total			15,959.75

Other Charges

MAJDURI Rounding Differ

20.00 -0.33

Amount In Words

Other Charges 19.67 CGST TAX 958.79 SGST TAX 958.79

Net Amount 17,897.00

Rupees Seventeen Thousand Eight Hundred Ninety Seven

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ì	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	15,979.75	958.79	958.79

Party Prev Bal

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

2.00Ds LESPONSBILLTY CASES ONCE THE GOODS LEAVE OUR FROM SES.

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.

Authorised Signatory

For RAGHU ENTERPRISES

0.00