

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/6195 Dated 23/10/2024

IRN No 67d0d5b64da9889743c5d5857951dcf1852dce1e4f2125535ecb780d  
3c80eb31

ACK No 172416079765742 Date : 23/10/2024

Buyer

## THATHESHWAR KIRANA STORE

NEAR ANAJ MANDI GATE 0.

MORIJA ROAD

CHOMU

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGCPY9783C1ZT PAN No. AGCPY9783C

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJESH ROAD LINES

Vehicle No

Delivery Station : CHOMU

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	2.00	50.00	690.00	616.07	0.00	12	30,803.50
2	ALMOND KERNALS IND MOTI PINK	08021200	2.00	50.00	650.00	580.36	0.00	12	29,018.00
Total Nag. 4		Total	4	100		Total			59,821.50

## Other Charges

MAJDURI Rounding Differ

80.00 0.32

Other Charges 80.32

CGST TAX 3,594.09

SGST TAX 3,594.09

Net Amount 67,090.00

Amount In Words

Rupees Sixty Seven Thousand Ninety Only.

Party Prev Bal 0.00

## 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%	59,901.50	3,594.09	3,594.09

## Remarks:

## Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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