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/2023-24/10882 Dated 27/02/2024

IRN No

Buyer

ACK No Date :

SITA RAM SURESH KUMAR, PALSANA

Pymt Mode: CREDIT

Transporter **SELF**

Delivery Station: PALSANA

Vehicle No

PALSANA Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KOMI GTSC	08021200	1.00	6.00	680.00	607.14	0.00	12	3,642.84
	Total Nag. 1	Total	1	6		Total			3,642.84

 Other Charges
 Other Charges
 0.02

 Rounding Differ
 CGST TAX
 218.57

 0.02
 SGST TAX
 218.57

 Net Amount
 4,080.00

Amount In Words Party Prev Bal -124.00

Rupees Four Thousand Eighty Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	3,642.84	218.57	218.57

Remarks:

Terms:

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

Authorised Signatory