Original **TAX INVOICE** 

Natkhat

## 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** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2250 Dated 03/06/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer RAM KRISHNA DNG Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Code: 08 **JAIPUR** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **DNG SHOP** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 RED MOTI	08021200	1.00	25.00	630.00	562.50		12	13,851.56
	Total Nag. 1	Total	1	25		Total			13,851.56

Other Charges

Rounding Differ

-3.38

-3.38 Other Charges **CGST TAX** 830.91 SGST TAX 830.91

**Net Amount** 15,510.00

Rupees Fifteen Thousand Five Hundred Ten 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%	13,848.56	830.91	830.91

**Party Prev Bal** 

Remarks: MAAL 1-6-2024 KO GAYA

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.

For RAGHU ENTERPRISES

Authorised Signatory

Terms:

0.00