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 Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10153 Dated 07/02/2024

IRN No

ACK No Date:

Pymt Mode: CASH Buyer **GULAB SHANKAR RENWAL** Transporter SELF

Vehicle No

Delivery Station: JAIPUR Code: 08 Pin: State: Rajasthan

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 AM JUMBO PACKING 500 GM	08021200	2.00	50.00	770.00	687.50	0.50	12	34,203.12
	Total Nag. 2	Total	2	50		Total			34,203.12

0.50 Other Charges Other Charges **CGST TAX** 2,052.19 Rounding Differ SGST TAX 2,052.19 0.50 **Net Amount** 38,308.00

Amount In Words **Party Prev Bal** 0.00

Rupees Thirty Eight Thousand Three Hundred Eight Only.

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

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%	34,203.12	2,052.19	2,052.19

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory