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/2024-25/1287** Dated **02/05/2024**

IRN No

ACK No Date :

RAVI JI PATASA WALA SIKER

Buyer Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

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

Phone:

GSTIN: UnRegistered Broker KISHAN JI OM JI MODI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ANGEL	08021200	4.00	100.00	520.00	464.29	0.00	12	46,429.00
	Total Nag. 4	Total	4	100	Other Ch	Total			46,429.00

 Other Charges
 Other Charges
 79.92

 MAJDURI Rounding Differ
 CGST TAX
 2,790.54

 80.00 -0.08
 SGST TAX
 2,790.54

 Net Amount
 52,090.00

Amount In Words Party Prev Bal -52,090.00

Rupees Fifty Two Thousand Ninety 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%	46,509.00	2,790.54	2,790.54

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory