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/2024-25/1120 Dated 27/04/2024

IRN No

Buyer

ACK No Date:

Pymt Mode: CREDIT **POKHARMAL KAMAL KISHORE, KHUD KAMDHENU** Transporter

Vehicle No

Delivery Station: KHUD

Code: 08 KHUD Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker VIJAY BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	1.00	25.00	540.00	482.14	0.00	12	12,053.50
	Total Nag. 1	Total	1	25		Total			12,053.50

Other Charges

MAJDURI Rounding Differ

20.00 -0.32

Amount In Words

Other Charges

19.68

**CGST TAX** 

724.41

SGST TAX

724.41

**Net Amount Party Prev Bal** 

13,522.00

0.00

Rupees Thirteen Thousand Five Hundred Twenty Two 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

у.	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	12,073.50	724.41	724.41

## **Remarks:**

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

Authorised Signatory