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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/634 Dated 13/04/2024

IRN No

ACK No Date:

SATYAM AGENCY SUJANGARH

Pymt Mode: CREDIT Buyer

> **RAJASTHAN PREM KRISHNA** Transporter

Vehicle No

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

Phone:

GSTIN: Unknown **AJAY BROKER** Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	580.00	517.86	0.00	12	12,946.50
2	BADAM AM MOTI BOX	08021200	1.00	15.00	655.00	584.82	0.00	12	8,772.30
	Total Nag. 2	Total	2	40		Total			21,718.80
						44 - 4			

44.54 Other Charges Other Charges 1,305.83 **CGST TAX** MAJDURI Rounding Differ SGST TAX 1,305.83 45.00 -0.46

24,375.00 Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Four Thousand Three Hundred Seventy Five 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%	21,763.80	1,305.83	1,305.83

Net Amount

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory