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/2023-24/11241 Dated 08/03/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer

RAFIQ JI JAIPUR KOTA CORPORTION Transporter

Natkhat

Vehicle No

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

Phone:

GSTIN: Unknown Broker KRISHNA DANGAYACH

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	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

19.68 Other Charges Other Charges **CGST TAX** 724.41 MAJDURI Rounding Differ SGST TAX 724.41 20.00 -0.32

> **Net Amount** 13,522.00

Amount In Words **Party Prev Bal** 0.00

Rupees Thirteen Thousand Five Hundred Twenty Two Only

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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

Remarks:

Terms: 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