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/2024-25/699 Dated 15/04/2024

IRN No

ACK No Date:

Buyer MALIRAM FLOOR PANSARI CHOTI CHAUPAD Pymt Mode: CREDIT Transporter SELF

Vehicle No **NAVEEN JI HSTE** 

25

Delivery Station: JAIPUR

**JAIPUR** Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** 

Delivery Address:

Broker **NAVEEN SARDA** 

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

Total

Other Charges

Rounding Differ

0.08

Other Charges 0.08 **CGST TAX** 723.21 SGST TAX 723.21

Total

**Net Amount** 13,500.00

Rupees Thirteen Thousand Five Hundred Only.

Total Nag. 1

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

## Our Bankers:

Amount In Words

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%	12,053.50	723.21	723.21

**Party Prev Bal** 

## **Remarks:**

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

For RAGHU ENTERPRISES

Authorised Signatory

12,053.50

-18,282.00