Original **TAX INVOICE** 

Natkhat

## 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 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8493 Dated 18/12/2024

IRN No

Date: ACK No

SHRI RAJLAXMI TRADERS JAIPUR

**JAIPUR** 

Buyer

**JAIPUR** Code: 08

State: Rajasthan

Phone:

GSTIN: **UnRegistered** 

Pin:

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SELF

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	730.00	651.79	0.00	12	32,589.50
	Total Nag. 2	Total	2	50	Other Ch	Total			32,589.50

Other Charges

Rounding Differ

-0.24

Other Charges

-0.24

**CGST TAX** 

1,955.37

SGST TAX **Net Amount** 

1,955.37 36,500.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Par	t٧	Dra	w	Ra	ı

-40,071.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	32,589.50	1,955.37	1,955.37	

## **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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory