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/2024-25/3053 Dated 03/07/2024

IRN No

ACK No Date:

JITENDRA KUMAR, RENWAL

Pymt Mode: CREDIT Buyer

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL Code: 08 RENWAL Pin: 303603 State: Rajasthan

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI	08021200	3.00	75.00	585.00	522.32	0.00	12	39,174.00
	Total Nag. 3	Total	3	75		Total			39,174.00

Other Charges

MAJDURI Rounding Differ

60.00 -0.08

59.92 Other Charges **CGST TAX** 2,354.04

**Net Amount** 43,942.00

Amount In Words **Party Prev Bal** 0.00

Rupees Forty Three Thousand Nine Hundred Forty 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

Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	8021200	CGST 6.0%+SGST 6.0%	39,234.00	2,354.04	2,354.04

SGST TAX

## **Remarks:**

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

Authorised Signatory

2,354.04