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/2024-25/1410 Dated 06/05/2024

IRN No

Buyer

Date: ACK No

Pymt Mode: CREDIT HAJARI LAL OMPRAKASH GARHI SAWAIRAM

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: GADI SAWAIRAM Code: 08 **GADI SAWAIRAM** Pin: State: Rajasthan

Natkhat

Phone:

GSTIN: **UnRegistered** Broker **SELF** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO YELLOW	08021200	1.00	25.00	600.00	535.71	1.50	12	13,191.86
	Total Nag. 1	Total	1	25		Total			13,191.86

17.96 Other Charges Other Charges **CGST TAX** 792.59 MAJDURI Rounding Differ SGST TAX 792.59 18.00 -0.04

**Net Amount** 14,795.00

Amount In Words **Party Prev Bal** 0.00

Rupees Fourteen Thousand Seven Hundred Ninety 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
0802	1200	CGST 6.0%+SGST 6.0%	13,209.86	792.59	792.59

## **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