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** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2373 Dated 08/06/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer SHAIKH GENRAL STORE, DATARAMGARH

**DANTA LOSAL CARGO** Transporter

Vehicle No

Delivery Station: **DATARAMGARH** Code: 08 DATARAMGARH Pin: 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 BLACK ROYAL NUT.	08021200	1.00	25.00	570.00	508.93	0.00	12	12,723.25
	Total Nag. 1	Total	1	25		Total			12,723.25
Other Charges						narges	ı		19.55

Other Charges Other Charges **CGST TAX** MAJDURI Rounding Differ

SGST TAX 764.60 20.00 -0.45 **Net Amount** 

Amount In Words **Party Prev Bal** -126,649.00

Rupees Fourteen Thousand Two Hundred Seventy Two 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
08021200	CGST 6.0%+SGST 6.0%	12,743.25	764.60	764.60

## **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

764.60

14,272.00