TAX INVOICE Original

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/2023-24/10565** Dated **16/02/2024**

IRN No

Buyer

ACK No Date :

VARDHAMAN ENTERPRISES, JOBNER

Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GQ3947

Delivery Station: JOBNER

JOBNER Pin: State: Rajasthan Code: 08

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 RN	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
	Total Nag. 1	Total	1	25		Total			11,942.00

 Other Charges
 -0.04

 Rounding Differ
 CGST TAX
 716.52

 -0.04
 SGST TAX
 716.52

Net Amount 13,375.00

Amount In Words

Rupees Thirteen Thousand Three Hundred Seventy Five

HSN Code Tax Description

Accessed

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

08021200 CGST 6.0%+SGST 6.0% 11,942.00 716.52 716.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	11,942.00	716.52	716.52

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

-13,474.00