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 Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State Code: 08 Pin:302001

State: Rajasthan GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11660 Dated 23/03/2024

IRN No

Date: ACK No

PRADEEP AND BROTHERS

Pymt Mode: CREDIT Buyer

Transporter BAYANA BHARATPUR

Delivery Station: MANDAVAR

Vehicle No

Code: 08 MANDAVAR Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker TARUN JI MANDI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN BLACK	08021200	1.00	25.00	528.00	471.43	0.00	12	11,785.75
	Total Nag. 1	Total	1	25		Total			11,785.75
Other Charges					Other Charges 19.55				

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

708.35 SGST TAX 708.35

Net Amount 13,222.00

Rupees Thirteen Thousand Two Hundred Twenty Two Only

Our Bankers:

Amount In Words

20.00

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

-0.45

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	11,805.75	708.35	708.35

Party Prev Bal

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

-13,522.00