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/2024-25/2832 Dated 25/06/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT RAMCHANDRA MOHANLAL

Transporter **TEJDEEP TRANSPORT** 

Vehicle No

Delivery Station: SUJANGARH Code: 08 SUJANGARH Pin: **331507** State: Rajasthan

Phone:

GSTIN: 08AACFR0040B1ZZ PAN No. AACFR0040B

Delivery Address:

Broker **SATISH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	560.00	500.00	0.00	12	50,000.00
	Total Nag. 4	Total	4	100	Total		50,000.00		

Other Charges

MAJDURI Rounding Differ

80.00 0.40

Amount In Words

Other Charges **CGST TAX** 

80.40 3,004.80

-2,702.00

SGST TAX 3,004.80

**Net Amount** 56,090.00

Rupees Fifty Six Thousand Ninety Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

			Assessable Value	CGST Value	SGST Value
(	08021200	CGST 6.0%+SGST 6.0%	50,080.00	3,004.80	3,004.80

**Party Prev Bal** 

## **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