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/2024-25/5518 Dated 01/10/2024

IRN No

ACK No Date:

**NEHA TRADING COMPANY BYAWAR** 

Pymt Mode: CREDIT Buyer

Transporter JK TRANSPORT

Vehicle No

Delivery Station: BYAWAR Code: 08 **BYAWAR** Pin: 305901 State: Rajasthan

Phone:

GSTIN: Unknown Broker SARDAR BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	4.00	100.00	623.00	556.25	0.00	12	55,625.00
	Total Nag. 4	Total	4	100		Total			55,625.00

Other Charges

MAJDURI Rounding Differ

80.00 0.40

Amount In Words

Other Charges 80.40 **CGST TAX** 3,342.30

SGST TAX 3,342.30

**Net Amount** 62,390.00

Rupees Sixty Two Thousand Three Hundred Ninety 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%	55,705.00	3,342.30	3,342.30

**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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

0.00