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/2023-24/10599** Dated **16/02/2024** 

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT

RAJESH JI BAYANA

Transporter MARIET

Transporter MARUTI TRANSPORT

Vehicle No

BAYANA Pin: State: Rajasthan Code: 08 Delivery Station: BAYANA

Phone:

GSTIN: Unknown Broker KRISHNA DANGAYACH

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND VRANDA	08021200	2.00	50.00	527.00	470.54	0.00	12	23,527.00
	Total Nag. 2	Total	2	50		Total			23,527.00

 Other Charges
 Other Charges
 39.96

 MAJDURI Rounding Differ
 CGST TAX
 1,414.02

 40.00 -0.04
 SGST TAX
 1,414.02

Net Amount 26,395.00

Rupees Twenty Six Thousand Three Hundred Ninety Five Only.

Our Bankers:

Amount In Words

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%	23,567.00	1,414.02	1,414.02

**Party Prev Bal** 

## Remarks:

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

-53,415.00