Original **TAX INVOICE** 

Natkhat

## 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/2024-25/2264 Dated 03/06/2024

IRN No 63823fc8b609a0c77f9c1870fde1fcd3c742a2de2b811a8bd39935f5a

87c7956

ACK No 172415118636517 Date: 03/06/2024

Buyer

JAGDAMBA KHADHY BHANDAR

JAGDAMBA MARKET KHETRI NAGAR

Code: 08 SINGHANA Pin: 333504 State: Rajasthan

Phone: 9414742413

GSTIN: 08AGOPA0680J1ZC PAN No. AGOPA0680J

Delivery Address:



**CREDIT** Pymt Mode:

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	2.00	50.00	565.00	504.46	0.00	12	25,223.00
	Total Nag. 2	Total	2	50	Other Ct	Total			25,223.00

Other Charges

MAJDURI Rounding Differ

Amount In Words

40.00 0.44 Other Charges **CGST TAX** 

40.44 1,515.78

SGST TAX

1,515.78

**Net Amount Party Prev Bal** 

28,295.00

0.00

Rupees Twenty Eight Thousand Two Hundred Ninety Five 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%	25,263.00	1,515.78	1,515.78

## **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