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 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7367 Dated 20/11/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer ANIL JI (TIRUPATI ) SELF Transporter

Vehicle No

Delivery Station: JAIPUR **JAIPUR** Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS	08021200	1.00	2.00	710.00	633.93	0.00	12	1,267.86
	Total Nag. 1	Total	1	2	0.1	Total			1,267.86

**Other Charges** 

Other Charges 0.00 **CGST TAX** 76.07 SGST TAX 76.07 **Net Amount** 

1,420.00

Rupees One Thousand Four Hundred Twenty 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%	1,267.86	76.07	76.07

**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.

This is Computer Generated Invoice

Authorised Signatory

0.00