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

Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1493 Dated 07/05/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **RAKESH KUMAR PAREEKH, JAIPUR** Transporter SELF

Vehicle No

Delivery Station: JAIPUR

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

Phone:

GSTIN: Unknown Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	635.00	566.96	1.50	12	13,961.39
	Total Nag. 1	Total	1	25		Total			13,961.39
· '				•	0.1				0.05

Other Charges 0.25 Other Charges **CGST TAX** 837.68 Rounding Differ SGST TAX 837.68 0.25

> **Net Amount** 15,637.00

> > **Party Prev Bal**

Rupees Fifteen Thousand Six Hundred Thirty Seven 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%	13,961.39	837.68	837.68

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

0.00