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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2139 Dated 28/05/2024

IRN No

Buyer

Date: ACK No

SUNIL KUMAR AGARWAL CHOMU

**CHUNGI CHOKI** 

СНОМИ

Code: 08 СНОМИ Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** 

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA4145

Delivery Station: CHOMU

Broker **GIRDHAR JI KHATOD** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 RED	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
Othor	Total Nag. 1	Total	1	25	Other Cl	Total			14,285.75 -0.05

Other Charges Other Charges **CGST TAX** Rounding Differ

SGST TAX **Net Amount** 

16,000.00

857.15

857.15

Amount In Words **Party Prev Bal** 0.00

Rupees Sixteen Thousand Only.

Our Bankers:

-0.05

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,285.75	857.15	857.15

## **Remarks:** Terms:

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