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/2023-24/10889 Dated 27/02/2024

IRN No

ACK No Date:

PRADEEP AND BROTHERS

Pymt Mode: CREDIT Buyer

> **BAYANA BHARATPUR** Transporter

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker TARUN JI MANDI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	1.00	25.00	538.00	480.36	0.00	12	12,009.00
	Total Nag. 1	Total	1	25		Total			12,009.00

Other Charges

MAJDURI Rounding Differ

20.00 -0.48

19.52 Other Charges **CGST TAX** 721.74 SGST TAX 721.74

Net Amount 13,472.00

Rupees Thirteen Thousand Four Hundred Seventy Two Only.

Amount In Words

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%	12,029.00	721.74	721.74

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. Authorised Signatory

-13,522.00