TAX INVOICE Original

## **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/2024-25/1275** Dated **02/05/2024** 

IRN No

ACK No Date:

Buyer

RAUNAK MASALA UDHYOG , PALSANA Transporter VINAYAK FREIGH CARRIER

Vehicle No

Pymt Mode: CREDIT

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

Phone:

GSTIN: Unknown Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	540.00	482.14	0.00	12	12,053.50
	Total Nag. 1	Total	1	25		Total			12,053.50

 Other Charges
 Other Charges
 19.68

 MAJDURI Rounding Differ
 CGST TAX
 724.41

 20.00 -0.32
 SGST TAX
 724.41

Net Amount 13,522.00

Amount In Words Party Prev Bal 0.00

Rupees Thirteen Thousand Five Hundred Twenty Two Only

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ly.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	12,073.50	724.41	724.41

## 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.

Authorised Signatory