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/2024-25/1272 Dated 02/05/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **N.R TRADERS, LUNWA BHARATRI** Transporter

Vehicle No

Delivery Station: LUNWA

Code: 08 LUNWA Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker KAMLESH JI (KISHANJI)

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	640.00	571.43	0.00	12	14,285.75
	Total Nag. 1	Total	1	25		Total			14,285.75
						Other Charges 19.55			

Other Charges 19.55 Other Charges **CGST TAX** 858.35 MAJDURI Rounding Differ SGST TAX 858.35 20.00 -0.45

> **Net Amount** 16,022.00

Rupees Sixteen Thousand Twenty Two Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	14,305.75	858.35	858.35

**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.

Authorised Signatory

0.00