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/2024-25/290 Dated 08/04/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CASH **CASH** Transporter SELF

Vehicle No

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

Phone:

GSTIN: Unknown Broker SHYAM SUNDAR GUPTA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	1.00	25.00	525.00	468.75	0.50	12	11,660.16
	Total Nag. 1	Total	1	25		Total			11,660.16

-0.38 Other Charges Other Charges **CGST TAX** 699.61 Rounding Differ 699.61 SGST TAX -0.38

> **Net Amount** 13,059.00

Amount In Words **Party Prev Bal** Rupees Thirteen Thousand Fifty Nine Only.

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%	11,660.16	699.61	699.61

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

0.00