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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2889 Dated 27/06/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT SHYAM PROVISION STORE DATARAM GARD Transporter DANTA LOSAL CARGO

Vehicle No

Delivery Station: **DATARAMGARH** Code: 08 DATARAMGARH Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **DINDANYAL JI LADDHA** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS RED ROYAL NUT	08021200	1.00	25.00	545.00	486.61	0.00	12	12,165.25
	Total Nag. 1	Total	1	25		Total			12,165.25

19.51 Other Charges Other Charges **CGST TAX** 731.12 MAJDURI Rounding Differ SGST TAX 731.12 20.00 -0.49

> **Net Amount** 13,647.00

Amount In Words **Party Prev Bal** 0.00

Rupees Thirteen Thousand Six Hundred Forty Seven Only.

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code Tax Description Assessable CGST Value	SGST Value	
08021200 CGST 6.0%+SGST 6.0% 12,185.25 731.12	731.12	

## **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