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/2024-25/2808 Dated 24/06/2024

IRN No

ACK No Date :

RAVI JI PATASA WALA SIKER

Buyer Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

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

Phone:

GSTIN: UnRegistered Broker KISHAN JI OM JI MODI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK	08021200	4.00	100.00	552.00	492.86	0.00	12	49,286.00
	Total Nag. 4	Total	4	100		Total			49,286.00
Other Charges						Other Charges 80.08			

Other Charges<br/>MAJDURIOther Charges<br/>Rounding DifferOther Charges<br/>CGST TAX

SGST TAX

**Net Amount** 

2,961.96 **55,290.00** 

2,961.96

Amount In Words Party Prev Bal 0.00

Rupees Fifty Five Thousand Two Hundred Ninety Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

80.00

RAGHU ENTERPRISES

0.08

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%	49,366.00	2,961.96	2,961.96

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory