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/2023-24/9258 Dated 09/01/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer

**AVINASH JAIN KEKRI ROADWAYS** Transporter

Natkhat

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker **PRASHANT JI BROKER** 

Delivery Address:

| SNo. | Description Of Goods     | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|--------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | ALMOND KERNALS IND JUMBO | 08021200 | 2.00 | 50.00  | 600.00   | 535.71 | 0.00      | 12          | 26,785.50 |
|      | Total Nag. 2             | Total    | 2    | 50     |          | Total  |           |             | 26,785.50 |

40.44 Other Charges Other Charges **CGST TAX** 1,609.53 MAJDURI Rounding Differ SGST TAX 1,609.53 40.00 0.44

30,045.00 Amount In Words **Party Prev Bal** 0.00

Rupees Thirty Thousand Forty Five Only.

Our Bankers: RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 26,825.50           | 1,609.53      | 1,609.53      |

**Net Amount** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory