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/2024-25/2561 Dated 15/06/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT **ROHIT JI SIKER**

JAIPUR SIKAR Transporter

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker **MANISH JI MANDI**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS S.D	08021200	1.00	30.00	190.00	169.64	0.00	12	5,089.20
	Total Nag. 1	Total	1	30		Total			5,089.20

19.70 Other Charges Other Charges **CGST TAX** 306.55 MAJDURI Rounding Differ SGST TAX 306.55 20.00 -0.30 **Net Amount** 5,722.00

Amount In Words **Party Prev Bal** 0.00

Rupees Five Thousand Seven Hundred Twenty Two 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%	5,109.20	306.55	306.55

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