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/2024-25/41 Dated 01/04/2024

IRN No 8891b6c9e6f5a20247ecb55c2f34a7ebb5ae903948c54c947ee070ca

c292e612

ACK No 172414714115365 Date: 01/04/2024

Buyer

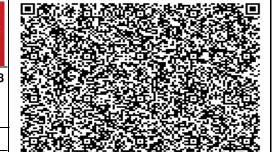
RAMAVTAR DINESH CHAND

Code: 08 **KISHANGARH BAS** Pin: **301405** State: Rajasthan

Phone:

GSTIN: 08AGNPK3752G1Z7 PAN No. AGNPK3752G

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station: KISHANGARH BAS

Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN 5 KG	08021200	5.00	25.00	530.00	473.21	0.00	12	11,830.25
	Total Nag. 1	Total	5	25		Total			11,830.25

Other Charges

BARDANA MAJDURI Rounding Differ

50.00 20.00 -0.29

69.71 Other Charges **CGST TAX**

714.02 SGST TAX 714.02

Net Amount 13,328.00

Rupees Thirteen Thousand Three Hundred Twenty Eight Only.

Our Bankers:

Amount In Words

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%	11,900.25	714.02	714.02

Party Prev Bal

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

0.00