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/2023-24/11541 Dated 20/03/2024

IRN No

Date: ACK No

Pin:

Buyer

Pymt Mode: CASH JAGDISH JI

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: BAHROR Code: 08 State: Rajasthan

Phone:

GSTIN: Unknown Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACKNATKHAT	08021200	3.00	75.00	400.00	357.14	0.00	12	26,785.50
	Total Nag. 3	Total	3	75		Total			26,785.50

0.24 Other Charges Other Charges **CGST TAX** 1,607.13 Rounding Differ SGST TAX 1,607.13 0.24

Net Amount 30,000.00

Rupees Thirty Thousand Only.

Our Bankers: RAGHU ENTERPRISES

Amount In Words

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%	26,785.50	1,607.13	1,607.13

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