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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7760 Dated 30/11/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT **RAM GOPAL SHYAM SUNDER, KUCHAMAN** Transporter JAI JANTA

Vehicle No

Delivery Station: KUCHAMAN CITY Code: 08 **KUCHAMAN** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **BASANT JI** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
	Total Nag. 1	Total	1	25		Total			14,509.00

19.52 Other Charges Other Charges **CGST TAX** 871.74 MAJDURI Rounding Differ SGST TAX 871.74 20.00 -0.48

> **Net Amount** 16,272.00

Amount In Words **Party Prev Bal** -32,510.00

Rupees Sixteen Thousand Two Hundred Seventy Two Only.

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ıy.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	14,529.00	871.74	871.74

## **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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory