Original **TAX INVOICE** 

Natkhat

## 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/2024-25/1973 Dated 21/05/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT **RAM SINGH** SELF Transporter

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker **DNG SHOP** 

Delivery Address:

| SNo. | Description Of Goods           | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|--------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | ALMOND KERNALS IND MOTI YELLOW | 08021200 | 1.00 | 25.00  | 575.00   | 513.39 | 1.50      | 12          | 12,642.23 |
|      | Total Nag. 1                   | Total    | 1    | 25     |          | Total  |           |             | 12,642.23 |

Other Charges MAJDURI Rounding Differ

1.00 -0.41

0.59 Other Charges **CGST TAX** 758.59 SGST TAX 758.59 **Net Amount** 14,160.00

Amount In Words **Party Prev Bal** 0.00

Rupees Fourteen Thousand One Hundred Sixty Only.

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

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 12,643.23           | 758.59        | 758.59        |

## **Remarks:**

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

Authorised Signatory