Original **TAX INVOICE** 

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

Natkhat

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/2024-25/2311 Dated 05/06/2024

IRN No

Buyer

ACK No Date:

Pymt Mode: CASH Cash Sale Transporter SELF

Vehicle No

Delivery Station: NONE Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **SELF** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	600.00	535.71	1.50	12	26,383.72
	Total Nag. 2	Total	2	50		Total			26,383.72

0.24 Other Charges Other Charges **CGST TAX** 1,583.02 Rounding Differ SGST TAX 1,583.02 0.24 **Net Amount** 29,550.00

Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Nine Thousand Five Hundred Fifty 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%	26,383.72	1,583.02	1,583.02

## **Remarks:** Terms:

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. For RAGHU ENTERPRISES

Authorised Signatory