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/2024-25/3103 Dated 05/07/2024

IRN No

Date: ACK No

**MOHAN LAL BHAGWAN DAS SIKAR** 

Pymt Mode: CREDIT Buyer

> MANGAL ROAD LINES Transporter

Delivery Station: SIKAR

Vehicle No

Code: 08 SIKAR Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **DINDANYAL JI LADDHA** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	1.00	10.00	300.00	285.71	0.00	5	2,857.10
2	CASHEW NUT	08013210	1.00	10.00	670.00	638.10	0.00	5	6,381.00
	Total Nag. 1	Total	2	20		Total			9,238.10
1	•				0:1 0:			10.00	

Other Charges MAJDURI Rounding Differ

20.00 -0.02

19.98 Other Charges **CGST TAX** 231.46

SGST TAX 231.46

Amount In Words **Party Prev Bal** 0.00

Rupees Nine Thousand Seven Hundred Twenty One 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
08013100 08013210	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	2,877.10 6,381.00	71.93 159.53	71.93 159.53
		5,55		

**Net Amount** 

## **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

9,721.00