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** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/818 Dated 17/04/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT **NIRMESH KIRANA JOBNER** Transporter **GUNJAN**

Vehicle No

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

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI	08021200	1.00	25.00	565.00	504.46	0.00		
	Total Nag. 1	Total	1	25		Total			12,611.50

19.72 Other Charges Other Charges **CGST TAX** 757.89 MAJDURI Rounding Differ

757.89 SGST TAX 20.00 -0.28 **Net Amount**

Amount In Words **Party Prev Bal** 0.00

Rupees Fourteen Thousand One Hundred Forty Seven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Co	de	Tax Description Assessabl Value		Assessable Value	CGST Value	SGST Value
0802120	00	CGST 6.0%+SGST 6	6.0%	12,631.50	757.89	757.89

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

14,147.00