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/2024-25/411 Dated 10/04/2024

IRN No

Buyer

Date: ACK No

KAILASH JI MEENA, KUCHAMAN

Pymt Mode: CREDIT

Transporter AMBICA

Vehicle No

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

Phone:

GSTIN: Unknown Broker SARDAR BROKER

Delivery Address:

| | 1 | | | | | | | | |
|------|---------------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| | Total Nag. 2 | Total | 2 | 50 | | Total | | | 22,902.00 |
| | Total Nov. 2 | Total | | | | Tatal | | | 00.000.00 |
| 1 | ALMOND KERNALS IND BLACK NUTKHAT 2 | 08021200 | 2.00 | 50.00 | 513.00 | 458.04 | 0.00 | 12 | 22,902.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Amount In Words

Other Charges **CGST TAX**

39.96

0.00

1,376.52 SGST TAX 1,376.52

Net Amount 25,695.00

Rupees Twenty Five Thousand Six Hundred Ninety Five

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% | 22,942.00 | 1,376.52 | 1,376.52 |

Party Prev Bal

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