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

Lic No.: FSSAI NO: 12221999000048 **Phone: 0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2455 Dated 12/06/2024

IRN No

Date: ACK No

SATYAM AGENCY SUJANGARH

Pymt Mode: CREDIT Buyer

> **RAJASTHAN PREM KRISHNA** Transporter

Vehicle No

Delivery Station: SUJANGARH Code: 08 SUJANGARH 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 SHAHANSHA	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
2	BADAM AM JUMBO BOX	08021200	1.00	15.00	700.00	625.00	0.00	12	9,375.00
	Total Nag. 2	Total	2	40		Total	22,767.75		

Other Charges

MAJDURI Rounding Differ

50.00 0.11

Amount In Words

Other Charges **CGST TAX** 

1,369.07 SGST TAX 1,369.07

**Net Amount** 25,556.00

Rupees Twenty Five Thousand Five Hundred Fifty Six Only.

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Value 1,369.07
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**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

50.11

0.00