TAX INVOICE Original

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/2023-24/10315** Dated **10/02/2024**

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT

RAJESH JI BAYANA

Transporter MARIET

Transporter MARUTI TRANSPORT

Delivery Station: BAYANA

Vehicle No

BAYANA Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker KRISHNA DANGAYACH

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	1.00	25.00	532.00	475.00	0.00	12	11,875.00
2	ALMOND KERNALS IND SHRI JI	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
	Total Nag. 2	Total	2	50		Total			23,593.75
					Other Chevers			40 40	

Other Charges

MAJDURI Rounding Differ

40.00 0.19

Other Charges 40.19 CGST TAX 1.418.03

SGST TAX 1,418.03

Amount In Words Party Prev Bal -26,945.00

Rupees Twenty Six Thousand Four Hundred Seventy Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	23,633.75	1,418.03	1,418.03	

Net Amount

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

26,470.00