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/2024-25/5352 Dated 25/09/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT
KANHAIYA LAL PREMSUKH , LOSAL Transporter KAMDHENU

Vehicle No

LOSAL Pin: State: Rajasthan Code: 08 Delivery Station: LOSAL

Phone:

GSTIN: Unknown Broker VIJAY BROKER

Delivery Address: GOODS SENT FROM DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
	Total Nag. 1	Total	1	25		Total			14,732.25

Other Charges

MAJDURI Rounding Differ

20.00 0.47

Other Charges CGST TAX

Net Amount 16,523.00

Amount In Words Party Prev Bal 0.00

Rupees Sixteen Thousand Five Hundred Twenty Three 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%	14,752.25	885.14	885.14

SGST TAX

Remarks:

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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

For RAGHU ENTERPRISES

20.47

885.14

885.14