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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7636 Dated 27/11/2024

IRN No

ACK No Date :

MURARI LAL MOTI LAL RAJGARH

Buyer Pymt Mode: CREDIT

Transporter **OM**

Delivery Station: RAJ GARH

Vehicle No

RAJ GARH Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker SAILESH JI MANDI BROKER

Delivery Address:

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	700.00	625.00	0.00	12	15,625.00
	Total Nag. 1	Total	1	25		Total			15,625.00

Other Charges

MAJDURI Rounding Differ

20.00 -0.40

Other Charges 19.60
CGST TAX 938.70
SGST TAX 938.70

Net Amount 17,522.00

Amount In Words

Rupees Seventeen Thousand Five Hundred Twenty Two

HSN Code | Tay Description | Access | Tay Description | Acces

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%	15,645.00	938.70	938.70

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

Authorised Signatory

0.00