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 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6832 Dated 08/11/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **DAMODAR LAL RAMESH CHAND** Transporter JAGDAMBA

Vehicle No

Delivery Station: GANGAPUR Code: 08 **GANGAPUR** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **Ritesh Agarwal**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLAKC RN	08021200	2.00	50.00	630.00	562.50	0.00	12	28,125.00
	Total Nag. 2	Total	2	50		Total			28,125.00

40.20 Other Charges Other Charges **CGST TAX** 1,689.90 MAJDURI Rounding Differ SGST TAX 1,689.90 40.00 0.20

31,545.00 Amount In Words **Party Prev Bal** 0.00

Rupees Thirty One Thousand Five Hundred Forty Five Only

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ly.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	28,165.00	1,689.90	1,689.90

Net Amount

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.

For RAGHU ENTERPRISES

Authorised Signatory