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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3149 Dated 06/07/2024

IRN No

Buyer

ACK No Date:

**GUPTA KIRANA PALSANA** 

Pymt Mode: CREDIT

Natkhat

Transporter SELF

Vehicle No RJ41GA5725

Delivery Station: PALSANA

Code: 08 **PALSANA** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **GUMAN JI BROKER** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	1.00	25.00	565.00	504.46	0.00	12	12,611.50
	Total Nag. 1	Total	1	25		Total			12,611.50

0.12 Other Charges Other Charges **CGST TAX** 756.69 Rounding Differ 756.69 SGST TAX 0.12

**Net Amount** 14,125.00

Rupees Fourteen Thousand One Hundred Twenty Five Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Cod	de	Tax Description		Assessable Value	CGST Value	SGST Value
0802120	0	CGST 6.0%+SGS	ST 6.0%	12,611.50	756.69	756.69

**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

0.00