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** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2068 Dated 25/05/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT DHARAMCHAND KUMAWAT DATARAMGARD

Transporter DANTA LOSAL CARGO

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker **DINDANYAL JI LADDHA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	545.00	486.61	0.00	12	12,165.25
	Total Nag. 1	Total	1	25		Total			12,165.25

Other Charges

MAJDURI Rounding Differ

20.00 -0.49

19.51 Other Charges **CGST TAX** 731.12 SGST TAX 731.12

Net Amount 13,647.00

Rupees Thirteen Thousand Six Hundred Forty Seven Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

٠.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	12,185.25	731.12	731.12

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

0.00