TAX INVOICE Original

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Transporter SELF

Vehicle No

Natkhat

Code: 08

## **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

Pin:

Invoice No. SL/2023-24/10767 Dated 23/02/2024

IRN No

Buyer

ACK No Date:

**ASHOK KIRANA, DADI KA FHATAK** 

DADI KA FHATAK

**JAIPUR** Phone :

GSTIN: Unknown Broker NAVEEN SARDA

State: Rajasthan

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
	Total Nag. 1	Total	1	25		Total			14,509.00
١						Other Charges -0.0			

Other Charges
Rounding Differ

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-0.08

Other Charges -0.08
CGST TAX 870.54
SGST TAX 870.54

Net Amount 16,250.00

Rupees Sixteen Thousand Two Hundred Fifty Only.

## Our Bankers:

Amount In Words

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%	14,509.00	870.54	870.54

**Party Prev Bal** 

## 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.

Authorised Signatory

For RAGHU ENTERPRISES

-62,780.00