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/2024-25/89 Dated 02/04/2024

IRN No

Buyer

ACK No Date:

Pymt Mode: CREDIT SHRI SHYAM PATASHA BHANDAR CHOMU Transporter SELF

Vehicle No RJ41GA4145

Delivery Station: CHOMU

Code: 08 СНОМИ Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **GIRDHAR JI KHATOD**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
	Total Nag. 1	Total	1	25		Total			14,285.75

Other Charges -0.05 Other Charges **CGST TAX** 857.15 Rounding Differ 857.15 SGST TAX -0.05 **Net Amount**

Amount In Words **Party Prev Bal** 0.00

Rupees Sixteen Thousand 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%	14,285.75	857.15	857.15

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

16,000.00