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/2024-25/1365 Dated 04/05/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer SURESH CHAND RAMESH CHAND JOBNER Transporter SELF

Vehicle No RJ14GQ3947

Delivery Station: JOBNER

Code: 08 **JOBNER** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA** 

Delivery Address:

	<u> </u>			0.1				0.01	
	Total Nag. 2	Total	2	50		Total			23,214.50
	IND RED RN								
1	ALMOND KERNALS	08021200	2.00	50.00	520.00	464.29	0.00	12	23,214.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges -0.24Other Charges **CGST TAX** 1,392.87 Rounding Differ SGST TAX 1,392.87 -0.24

> **Net Amount** 26,000.00

Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Six 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%	23,214.50	1,392.87	1,392.87

## **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