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/2024-25/729 Dated 15/04/2024

IRN No

Buyer

ACK No Date:

MURARI LAL LAXMI NARAYAN GANGAPUR

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker **Ritesh Agarwal**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	575.00	513.39	0.00	12	25,669.50
	Total Nag. 2	Total	2	50		Total			25,669.50

Other Charges

MAJDURI Rounding Differ

40.00 0.36

Amount In Words

Other Charges

40.36 1,542.57

CGST TAX SGST TAX

Party Prev Bal

1,542.57

0.00

Net Amount 28,795.00

Rupees Twenty Eight Thousand Seven Hundred Ninety Fiv

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ve	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	25,709.50	1,542.57	1,542.57

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