TAX INVOICE Original

## 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/2023-24/10650 Dated 19/02/2024

IRN No

ACK No Date:

Buyer Pymt Mode: CREDIT

ARUN KUMAR & CO.

Transporter SHIV GOLDEN

Delivery Station: MUKUNDGARH MAN

Vehicle No

MUKUNDGARH MANDI Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker PRAMOD AGARWAL

Delivery Address:

| SNo. | Description Of Goods     | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|--------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | ALMOND KERNALS<br>AM RED | 08021200 | 1.00 | 25.00  | 550.00   | 491.07 | 0.00      | 12          | 12,276.75 |
|      | Total Nag. 0             | Total    | 1    | 25     |          | Total  |           |             | 12,276.75 |

Other Charges

MAJDURI Rounding Differ

20.00 -0.37

Amount In Words

Other Charges CGST TAX

SGST TAX 737.81

Net Amount 13,772.00

Rupees Thirteen Thousand Seven Hundred Seventy Two

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 12,296.75           | 737.81        | 737.81        |

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

19.63

0.00

737.81