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/2024-25/1410 Dated 06/05/2024

IRN No

ACK No Date:

HAJARI LAL OMPRAKASH GARHI SAWAIRAM

Pymt Mode: CREDIT Buyer

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: GADI SAWAIRAM Code: 08 **GADI SAWAIRAM** Pin: State: Rajasthan

Natkhat

Phone:

GSTIN: **UnRegistered** Broker **SELF**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO YELLOW	08021200	1.00	25.00	600.00	535.71	1.50		
	Total Nag. 1	Total	1	25		Total			13,191.86

17.96 Other Charges Other Charges **CGST TAX** 792.59 MAJDURI Rounding Differ SGST TAX 792.59 18.00 -0.04

Net Amount 14,795.00

Rupees Fourteen Thousand Seven Hundred Ninety Five 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%	13,209.86	792.59	792.59

Party Prev Bal

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

14,795.00