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/2024-25/1916 Dated 20/05/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **DEEPAK JI KHORA BISAL** Transporter SELF

Vehicle No RJ14GJ3505

Delivery Station: KHORA BISAL Code: 08 KHORA BISAL Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **SELF** 

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	580.00	517.86	0.00	12	25,893.00
2	CASHEW NUT SUPREM SW-320 BALTI ]	08013210	1.00	10.00	670.00	638.10	0.00	5	6,381.00
	Total Nag. 3	Total	3	60		Total			32,274.00

Other Charges Other Charges **CGST TAX** TIN Rounding Differ

1,713.36 SGST TAX 1,713.36

**Net Amount** 35,711.00

Rupees Thirty Five Thousand Seven Hundred Eleven Only.

Our Bankers:

Amount In Words

10.00

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

/-	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	25,893.00	1,553.58	1,553.58
	08013210	CGST 2.5%+SGST 2.5%	6,391.00	159.78	159.78

**Party Prev Bal** 

## **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

10.28

-10,000.00