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/2024-25/1893 Dated 18/05/2024

IRN No

Buyer

ACK No Date :

BABULAL SURESH KUMAR, KHEJROLI

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GC5494

Delivery Station: KHEJROLI

SELF

KHEJROLI Pin: State: Rajasthan Code: 08

Phone:

GSTIN: **Unknown**Delivery Address:

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	575.00	513.39	0.00	12	12,834.75

 Total Nag. 1
 Total
 1
 25
 Total
 12,834.75

 Other Charges
 Other Charges
 0.07

 Rounding Differ
 CGST TAX
 770.09

 0.07
 SGST TAX
 770.09

 Net Amount
 14,375.00

Amount In Words Party Prev Bal 0.00

Rupees Fourteen Thousand Three Hundred Seventy Five Only.

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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%	12,834.75	770.09	770.09

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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