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/2024-25/1221 Dated 01/05/2024

IRN No

Buyer

ACK No Date:

RAKESH KUMAR PAREEKH, JAIPUR

Pymt Mode: CREDIT

Natkhat

Transporter SELF

Delivery Station: JAIPUR

Vehicle No

Code: 08 **JAIPUR** 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 AM RED	08021200	1.00	25.00	640.00	571.43	1.50	12	14,071.46
2	RAJBHOG MAKHANA MARCH+	08013100	1.00	20.00	470.00	447.62	1.50	5	8,818.11
	Total Nag. 2	Total	2	45		Total			22,889.57

Other Charges

Rounding Differ

-0.05

Other Charges **CGST TAX**

-0.051,064.74

0.00

SGST TAX 1,064.74

Net Amount 25,019.00

Rupees Twenty Five Thousand Nineteen 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%	14,071.46	844.29	844.29
08013100	CGST 2.5%+SGST 2.5%	8,818.11	220.45	220.45

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