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/2024-25/5075 Dated 16/09/2024

IRN No

ACK No Date:

MURARI LAL MOTI LAL RAJGARH

Pymt Mode: CREDIT Buyer

Transporter OM

Delivery Station: RAJ GARH

Vehicle No

Code: 08 **RAJ GARH** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker SAILESH JI MANDI BROKER

Delivery Address:

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	665.00	593.75	0.00	12	14,843.75
	Total Nag. 1	Total	1	25		Total			14,843.75

Other Charges

MAJDURI Rounding Differ

20.00 -0.41

19.59 Other Charges **CGST TAX** 891.83 891.83 SGST TAX

Net Amount 16,647.00

Amount In Words **Party Prev Bal**

Rupees Sixteen Thousand Six Hundred Forty Seven Only.

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%	14,863.75	891.83	891.83

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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS. For RAGHU ENTERPRISES

Authorised Signatory

0.00