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 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7890 Dated 04/12/2024

IRN No

ACK No Date:

ANIL KIRANA STORE CHOTI KHATU

Pymt Mode: CREDIT Buyer

> **MADAN GOLDEN** Transporter

Vehicle No

Delivery Station: CHOTI KHATU СНОТІ КНАТИ Code: 08 Pin: State: Rajasthan

Natkhat

Phone:

GSTIN: **UnRegistered** Broker JP LOHIYA JI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	1.00	25.00	655.00	584.82	0.00	12	14,620.50
	Total Nag. 1	Total	1	25		Total			14,620.50

Other Charges Other Charges **CGST TAX** MAJDURI Rounding Differ

878.43 SGST TAX 878.43 20.00 -0.36 **Net Amount** 16,397.00

Amount In Words **Party Prev Bal** 0.00

Rupees Sixteen Thousand Three Hundred Ninety 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%	14,640.50	878.43	878.43

## **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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

19.64