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/2023-24/9544 Dated 17/01/2024

IRN No

Date: ACK No

MEHAK PATHANI BYAWAR

Pymt Mode: CREDIT Buyer

Transporter JK TRANSPORT

Vehicle No

Delivery Station: BYAWAR Code: 08 **BYAWAR** Pin: State: Rajasthan

Phone:

GSTIN: Unknown MALIRAM JI DINESH KUMAR Broker

Natkhat

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	2.00	50.00	545.00	486.61	0.00	12	24,330.50
	Total Nag. 2	Total	2	50		Total			24,330.50

40.04 Other Charges Other Charges **CGST TAX** 1,462.23 MAJDURI Rounding Differ SGST TAX 1,462.23 40.00 0.04

27,295.00 Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Seven Thousand Two Hundred Ninety Five

Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	24,370.50	1,462.23	1,462.23

Net Amount

Remarks: BHAW 540 KA

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.

Authorised Signatory

Terms: