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 Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11322 Dated 11/03/2024

IRN No

ACK No Date:

Pin:

GANESH TRADERS KANDELA

Pymt Mode: CASH Buyer Transporter MANGAL ROAD LINES

State: Rajasthan

Vehicle No

Delivery Station: KHANDELA

Phone:

GSTIN: Unknown Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK NUTKHAT	08021200	1.00	25.00	400.00	357.14	0.00	12	8,928.50
	Total Nag. 1	Total	1	25		Total			8,928.50

Code: 08

Other Charges

Rounding Differ

0.08

Other Charges 80.0 **CGST TAX** 535.71 535.71 SGST TAX

Net Amount 10,000.00

Rupees Ten Thousand Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

IFSC CODE:- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN C	ode	Tax Description		Assessable Value	CGST Value	SGST Value
080212	200	CGST 6.0%+SG	GST 6.0%	8,928.50	535.71	535.71

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00