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/2023-24/11757 Dated 28/03/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT RAJESH JI BAYANA

MARUTI TRANSPORT Transporter

Delivery Station: BAYANA

Vehicle No

Code: 08 BAYANA Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker KRISHNA DANGAYACH

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ANGEL	08021200	2.00	50.00	516.00	460.71	0.00	12	23,035.50
	Total Nag. 2	Total	2	50		Total			23,035.50

40.44 Other Charges Other Charges **CGST TAX** 1,384.53 MAJDURI Rounding Differ SGST TAX 1,384.53 40.00 0.44 **Net Amount**

25,845.00 Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Five Thousand Eight Hundred Forty Five

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%	23,075.50	1,384.53	1,384.53

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.

Authorised Signatory