TAX INVOICE Original

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/2024-25/121** Dated **03/04/2024**

IRN No

ACK No Date:

Buyer

SHAIKH GENRAL STORE , DATARAMGARH

Transporter DANTA I

Transporter DANTA LOSAL CARGO

Vehicle No

DATARAMGARH Pin: State: Rajasthan Code: 08 Delivery Station: DATARAMGARH

Phone:

GSTIN: Unknown Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND TANCH	08021200	1.00	50.00	390.00	348.21	0.00	12	17,410.50
	Total Nag. 1	Total	1	50		Total			17,410.50

 Other Charges
 Other Charges
 29.64

 MAJDURI Rounding Differ
 CGST TAX
 1,046.43

 30.00 -0.36
 SGST TAX
 1,046.43

Net Amount 19,533.00

Rupees Nineteen Thousand Five Hundred Thirty Three

Only.

Our Bankers:

Amount In Words

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%	17,440.50	1,046.43	1,046.43

Party Prev Bal

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.

Authorised Signatory

-18,184.00