TAX INVOICE Original

## **RAGHU ENTERPRISES**

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

Natkhat 13

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/2024-25/2950 Dated 29/06/2024

IRN No

Buyer

ACK No Date :

**BHARWAR LAL ASHOK KUMAR** 

Pymt Mode: CREDIT

Transporter **SELF** 

Delivery Station: CHOMU

Vehicle No

CHOMU Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUBMO	08021200	1.00	25.00	595.00	531.25	1.50	12	13,082.03
	Total Nag. 1	Total	1	25		Total			13,082.03
· · · · · · · · · · · · · · · · · · ·					0.1				0.40

Other Charges

Rounding Differ

0.13

Other Charges 0.13
CGST TAX 784.92
SGST TAX 784.92

Net Amount 14,652.00

Rupees Fourteen Thousand Six Hundred Fifty Two 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%	13,082.03	784.92	784.92

**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.

For RAGHU ENTERPRISES

Authorised Signatory

0.00