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/2024-25/346 Dated 09/04/2024

IRN No

ACK No Date :

Buyer

AJAY JI , PALSANA

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA7133

Delivery Station: PALSANA

PALSANA Pin: State: Rajasthan Code: 08

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 BLACK RN	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
2	RAJBHOG MAKHANA MAR	08013100	1.00	20.00	420.00	400.00	0.00	5	8,000.00
	Total Nag. 2	Total	2	45	0:1 01	Total			19,942.00

Other Charges

Rounding Differ

-0.04

 Other Charges
 -0.04

 CGST TAX
 916.52

 SGST TAX
 916.52

Net Amount 21,775.00

Rupees Twenty One Thousand Seven Hundred Seventy

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

Five 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 08013100	CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5%	11,942.00 8,000.00	716.52 200.00	716.52 200.00

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00