Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter

Vehicle No

MOHIT GOLDEN

Delivery Station: GUDHA GODJI

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 Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6393 Dated 28/10/2024

IRN No

Buyer

Date: ACK No

DROPATI FLOUR AND MASALA UDYOG

GUDHA GORJI

GUDHA GORJI Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **SURENDRA YOGI**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	ALMOND KERNALS AM KATORI	08021200	1.00	10.00	1,000.00	892.86	0.00	12	8,928.60	
	Total Nag. 1	Total	1	10		Total	l	I	8,928.60	

Other Charges 19.56 **Other Charges CGST TAX** 536.92 MAJDURI Rounding Differ SGST TAX 536.92 20.00 -0.44

10,022.00 Amount In Words **Party Prev Bal** 0.00

Rupees Ten Thousand Twenty Two 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%	8,948.60	536.92	536.92

Net Amount

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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory