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/2024-25/2388 Dated 10/06/2024

IRN No

Date: ACK No

Buyer **DELHI TRADING COMPANY AJEETGARH**  Pymt Mode: CREDIT

Transporter JAI BHAWANI

Vehicle No

Delivery Station: AJITGARH Code: 08 **AJITGARH** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **BABULAL JI SHARMA** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 SUPER O	08021200	1.00	25.00	720.00	642.86	0.00	12	16,071.50
2	ALMOND KERNALS AM S-11 RED MOTI	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
	Total Nag. 2	Total	2	50		Total			30,803.75
<u> </u>					0.1 0.1				40.70

49.79 Other Charges Other Charges **CGST TAX** 1,851.23 MAJDURI Rounding Differ SGST TAX 1,851.23 50.00 -0.21

**Net Amount** 34,556.00

Rupees Thirty Four Thousand Five Hundred Fifty Six 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	CGST	SGST	
			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	30,853.75	1,851.23	1,851.23	

**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

-270.00