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/2024-25/1189 Dated 30/04/2024

IRN No

ACK No Date :

Buyer

SANJAY GENERAL STORE GUDHA

Pymt Mode: CREDIT

Transporter MANGAL

Transporter MANGAL ROAD LINES

Vehicle No

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

Phone:

GSTIN: UnRegistered Broker GUMAN JI BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK ROYAL NUT.	08021200	1.00	25.00	535.00	477.68		12	11,942.00
	Total Nag. 1	Total	1	25		Total			11,942.00

Other Charges

MAJDURI Rounding Differ

20.00 -0.44

Other Charges 19.56 CGST TAX 717.72

SGST TAX 717.72

Amount In Words Party Prev Bal 0.00

Rupees Thirteen Thousand Three Hundred Ninety Seven Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	11,962.00	717.72	717.72

**Net Amount** 

## Remarks:

Terms:

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

Authorised Signatory

13,397.00