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/2024-25/1562 Dated 09/05/2024

IRN No

Buyer

Date: ACK No

Pymt Mode: CREDIT VARDHMAN TRADING COMPANY **NEW GOYAL** Transporter

Vehicle No

Delivery Station: NARENA

Code: 08 NARENA Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** 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 RED RN	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
	Total Nag. 1	Total	1	25		Total			11,718.75

Other Charges

MAJDURI Rounding Differ

20.00 -0.41

19.59 Other Charges **CGST TAX** 704.33

Net Amount 13,147.00

Rupees Thirteen Thousand One Hundred Forty Seven Only

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

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ly.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	11,738.75	704.33	704.33

SGST TAX

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

704.33

-40,877.00