TAX INVOICE Original

Natkhat

## **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/2024-25/2902 Dated 28/06/2024

IRN No

Buyer

ACK No Date:

**ANJANI TRADING COMPANY DNG** 

Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

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

Phone:

GSTIN: UnRegistered Broker DNG SHOP

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SHAHANSHA	08021200	1.00	25.00	555.00	495.54	2.00	12	12,140.73
	Total Nag. 1	Total	1	25		Total			12,140.73

**Other Charges** 

MAJDURI Rounding Differ

-0.50 -0.05

Other Charges

-0.55 728.41

247,500.00

CGST TAX 728.41 SGST TAX 728.41

Net Amount 13,597.00

Rupees Thirteen Thousand Five Hundred Ninety Seven 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	CGST 6.0%+SGST 6.0%	12,140.23	728.41	728.41

**Party Prev Bal** 

## Remarks:

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