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/2023-24/11297 Dated 09/03/2024

IRN No

ACK No Date:

Buyer
PAWAN KUMAR RAJ KUMAR , NARENA

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

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

Phone:

GSTIN: Unknown 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 ROYAL	08021200	1.00	25.00	530.00	473.21	0.00	12	11,830.25
	Total Nag. 0	Total	1	25		Total			11,830.25

**Other Charges** 

MAJDURI Rounding Differ

20.00 -0.29

Other Charges 19.71 CGST TAX 711.02

SGST TAX 711.02

Amount In Words Party Prev Bal 0.00

Rupees Thirteen Thousand Two Hundred Seventy Two Only.

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**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%	11,850.25	711.02	711.02

**Net Amount** 

## 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.

Authorised Signatory

13,272.00