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

Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4168 Dated 14/08/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT **BALU RAM GORDHAN PALSANA**

Transporter VINAYAK FREIGH CARRIER

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker **DINDANYAL JI LADDHA**

Pin:302001

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	575.00	513.39	0.00	12	12,834.75
2	ALMOND KERNALS AM S-11 ORING	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
	Total Nag. 2	Total	2	50	0.1 0.1	Total			28,236.50

Other Charges 40.30 Other Charges **CGST TAX** 1,696.60 MAJDURI Rounding Differ SGST TAX 1,696.60 40.00 0.30 **Net Amount** 31,670.00

Amount In Words **Party Prev Bal** 0.00

Rupees Thirty One Thousand Six Hundred Seventy Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value
0802120	00	CGST 6.0%+SGST 6.0%	28,276.50	1,696.60	1,696.60

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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

For RAGHU ENTERPRISES