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/2024-25/261** Dated **06/04/2024** 

IRN No

Buyer

ACK No Date :

MUKESH KUMAR PANKAJ KUMAR KAROLI

Pymt Mode: CREDIT

Transporter JAGDAMBA

Delivery Station: KAROLI

Vehicle No

KAROLI Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker RM BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS RED ROYAL NUT	08021200	4.00	100.00	524.00	467.86	0.00	12	46,786.00
	Total Nag. 4	Total	4	100		Total			46,786.00
Other Charges						narges			80.08

 Other Charges
 Other Charges
 80.08

 MAJDURI Rounding Differ
 CGST TAX
 2,811.96

 80.00 0.08
 SGST TAX
 2,811.96

Net Amount 52,490.00

Amount In Words Party Prev Bal 0.00

Rupees Fifty Two Thousand Four Hundred Ninety 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%	46,866.00	2,811.96	2,811.96

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2. OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

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