Original **TAX INVOICE** 

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1443 Dated 06/05/2024

IRN No

Date: ACK No

Buyer **GANESH ENT SINGHANA** 

Pymt Mode: CREDIT

**BANSAL TRANSPORT** Transporter

Vehicle No

Delivery Station: SINGHANA Code: 08 SINGHANA Pin: 333516 State: Rajasthan

Phone:

GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F

Broker **GOPI NATH JI BROKER** Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	533.00	475.89	0.00	12	23,794.50
	Total Nag. 2	Total	2	50		Total			23,794.50

40.36 Other Charges Other Charges **CGST TAX** 1,430.07 MAJDURI Rounding Differ SGST TAX 1,430.07 40.00 0.36

**Net Amount** 26,695.00

Amount In Words **Party Prev Bal** -161,688.00

Rupees Twenty Six Thousand Six Hundred Ninety Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	021200	CGST 6.0%+SGST 6.0%	23,834.50	1,430.07	1,430.07

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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