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/2024-25/1220 Dated 01/05/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer PRADEEP KUMAR AND COMPANY SIKARI

Transporter LAXMANGARH GOVIND GARH

Vehicle No

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

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 AM S-11 RED JUMBO	08021200	1.00	25.00	640.00	571.43	1.50	12	14,071.46
	Total Nag. 1	Total	1	25		Total			14,071.46

Other Charges MAJDURI Rounding Differ

18.00 -0.20

17.80 Other Charges **CGST TAX** 845.37 845.37 SGST TAX

**Net Amount** 15,780.00

Rupees Fifteen Thousand Seven Hundred Eighty 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%	14,089.46	845.37	845.37

**Party Prev Bal** 

## **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. 0.00