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 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11049 Dated 02/03/2024

IRN No

Buyer

ACK No Date:

Pymt Mode: CREDIT **SUNIL KUMAR ARVIND KUMAR, SHAHPURA** Transporter SELF

> Vehicle No RJ52GA9883

Delivery Station: SHAPURA

Code: 08 SHAPURA Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **NARESH JI RAWAT**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	1.00	25.00	533.00	475.89	0.00	12	11,897.25
2	ALMOND KERNALS IND MOTI	08021200	1.00	25.00	560.00	500.00	0.00	12	12,500.00
	Total Nag. 2	Total	2	50		Total			24,397.25

0.07 Other Charges Other Charges **CGST TAX** 1,463.84 Rounding Differ SGST TAX 1,463.84 0.07 **Net Amount**

27,325.00 Amount In Words **Party Prev Bal** -28,866.00

Rupees Twenty Seven Thousand Three Hundred Twenty Five 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%	24,397.25	1,463.84	1,463.84

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