Original **TAX INVOICE** 

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR

JAIPUR-302001

State: Rajasthan

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382 State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2888 Dated 27/06/2024

IRN No

Buyer

ACK No Date:

**MURARI LAL LAXMI NARAYAN GANGAPUR** 

Pymt Mode: CREDIT

Transporter BALI TRANSORT

Delivery Station: GANGAPUR

Vehicle No

Code: 08 **GANGAPUR** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **Ritesh Agarwal** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	598.00	533.93	0.00	12	26,696.50
	Total Nag. 2	Total	2	50		Total			26,696.50

Pin:302001

Other Charges

MAJDURI Rounding Differ

40.00 0.12

Amount In Words

Other Charges

**CGST TAX** 1,604.19 SGST TAX 1,604.19

**Net Amount** 29,945.00

Rupees Twenty Nine Thousand Nine Hundred Forty 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%	26,736.50	1,604.19	1,604.19

**Party Prev Bal** 

## **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.

For RAGHU ENTERPRISES

Authorised Signatory

40.12

-30,045.00