TAX INVOICE Original

Delivery Station: NOKHA

## **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

Prione: 0141-2957224 8903442382 Lic No.: F55Al NO: 1222199900004

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10754 Dated 22/02/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT

SHRI RAM STORE Transporter PEDIWAL GOLDEN

BHANWAR LAL RATHIGROUND

FLOORNokha, BEHIND GATTANI GIRLS

Vehicle No

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMRPR5620P1Z4 PAN No. BMRPR5620P Broker Rajesh Ji Khandelwal

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	4.00	100.00	538.00	480.36	0.00	12	48,036.00
	Total Nag. 4	Total	4	100	0:1 01	Total			48,036.00

 Other Charges
 Other Charges
 80.08

 MAJDURI Rounding Differ
 CGST TAX
 2,886.96

 80.00 0.08
 SGST TAX
 2,886.96

 Net Amount
 53,890.00

Amount In Words Party Prev Bal 0.00

Rupees Fifty Three Thousand Eight 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%	48,116.00	2,886.96	2,886.96

## Remarks:

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