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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2646 Dated 19/06/2024

IRN No

ACK No Date:

DHARAMCHAND KUMAWAT DATARAMGARD

Pymt Mode: CREDIT Buyer

Transporter DANTA LOSAL CARGO

Delivery Station: **DATARAMGARH**

Vehicle No

Code: 08 DATARAMGARH Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **DINDANYAL JI LADDHA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK RN -1	08021200	2.00	50.00	565.00	504.46	0.00	12	25,223.00
	Total Nag. 2	Total	2	50	011 01	Total			25,223.00

40.44 Other Charges Other Charges **CGST TAX** 1,515.78 MAJDURI Rounding Differ SGST TAX 1,515.78 40.00 0.44

> **Net Amount** 28,295.00

Amount In Words **Party Prev Bal** -64.00

Rupees Twenty Eight Thousand Two Hundred Ninety 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%	25,263.00	1,515.78	1,515.78	

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