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

Invoice No. SL/2023-24/11287 Dated 09/03/2024

IRN No

ACK No Date:

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Buyer

Pymt Mode: CASH **GULAB JI NAGORE** Transporter JAI GANESH

Vehicle No

Delivery Station: NONE Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS	08021200	4.00	100.00	250.00	223.21	0.00	12	22,321.00
	Total Nag. ()	Total	4	100		Total			22,321.00

79.88 Other Charges Other Charges **CGST TAX** 1,344.06 MAJDURI Rounding Differ SGST TAX 1,344.06 80.00 -0.12

Net Amount 25,089.00

Rupees Twenty Five Thousand Eighty Nine Only.

Our Bankers:

RAGHU ENTERPRISES

Amount In Words

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%	22,401.00	1,344.06	1,344.06

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

0.00