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/2024-25/1855 Dated 17/05/2024

IRN No

Buyer

Date: ACK No

KAILASH JI MEENA, KUCHAMAN

Pymt Mode: CREDIT Transporter AMBICA

Vehicle No

Code: 08 **KUCHAMAN** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker SARDAR BROKER

Delivery Address:

Delivery Station: KUCHAMAN CITY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACKNATKHAT-2	08021200	4.00	100.00	508.00	453.57	0.00	12	45,357.00
	Total Nag. 4	Total	4	100		Total			45,357.00

Other Charges

MAJDURI Rounding Differ

80.00 -0.44 Other Charges **CGST TAX**

79.56 2,726.22

-25,445.00

SGST TAX 2,726.22

Net Amount 50,889.00

Rupees Fifty Thousand Eight Hundred Eighty Nine Only.

Our Bankers:

Amount In Words

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%	45,437.00	2,726.22	2,726.22

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