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/2024-25/1318 Dated 03/05/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer RAM NIWAS MATA DIN, KHEJROLI Transporter SELF

Vehicle No RJ14GC5494

Delivery Station: KHEJROLI

KHEJROLI Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **HARI SHANKAR**

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	570.00	508.93	0.00	12	25,446.50
	Total Nag. 2	Total	2	50		Total		l	25,446.50

Other Charges

Rounding Differ

-0.08

Other Charges -0.08 **CGST TAX** 1,526.79 SGST TAX 1,526.79

Net Amount 28,500.00

Rupees Twenty Eight Thousand Five Hundred 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%	25,446.50	1,526.79	1,526.79

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

0.00