TAX INVOICE Original

## 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/2023-24/10552** Dated **15/02/2024** 

IRN No

Buyer

ACK No Date:

**VARDHAMAN ENTERPRISES, JOBNER** 

Pymt Mode: **CREDIT**Transporter **GUNJAN** 

Transporter donati

Delivery Station: JOBNER

Vehicle No

JOBNER Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown 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	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
	Total Nag. 0	Total	1	25		Total			11,942.00

**Other Charges** 

MAJDURI Rounding Differ

20.00 -0.44

Other Charges 19.56 CGST TAX 717.72 SGST TAX 717.72

Net Amount 13,397.00

Rupees Thirteen Thousand Three Hundred Ninety Seven Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	11,962.00	717.72	717.72

**Party Prev Bal** 

## **Remarks:**

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-77.00