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/2024-25/4541 Dated 27/08/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer SADHU RAM BALURAM CHITWADI Transporter SELF

Vehicle No RJ41GA5158

Delivery Station: CHITWADI

Natkhat

Code: 08 CHITWADI Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker SHYAM SUNDAR GUPTA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS S-11 REGULAR	08021200	1.00	25.00	670.00	598.21	0.00	12	14,955.25
	Total Nag. 1	Total	1	25		Total			14,955.25

Other Charges 0.11 Other Charges **CGST TAX** 897.32 Rounding Differ SGST TAX 897.32 0.11

16,750.00 Amount In Words **Party Prev Bal** -65,195.00

Rupees Sixteen Thousand Seven Hundred Fifty 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%	14,955.25	897.32	897.32

**Net Amount** 

## **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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS. For RAGHU ENTERPRISES

Authorised Signatory