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/2024-25/435** Dated **10/04/2024** 

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT

MANOJ JI NOKHA

Transporter ROMBAN

Transporter BOMBAY BIKANER

Vehicle No

NOKHA Pin: State: Rajasthan Code: 08 Delivery Station: NOKHA

Phone:

GSTIN: UnRegistered Broker BABULAL JI CHAUDHRY NEMI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND BOX 250GM	08021200	4.00	48.00	570.00	508.93	0.00	12	24,428.64
	Total Nag. 1	Total	4	48		Total			24,428.64

 Other Charges
 Other Charges
 80.32

 BARDANA MAJDURI Rounding Differ
 CGST TAX
 1,470.52

 50.00 30.00 0.32
 SGST TAX
 1,470.52

Net Amount 27,450.00

Amount In Words Party Prev Bal 0.00

Rupees Twenty Seven Thousand Four Hundred Fifty Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	24,508.64	1,470.52	1,470.52

## Remarks:

Terms:

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

Authorised Signatory