Original **TAX INVOICE** 

Natkhat

## 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/2024-25/1358 Dated 04/05/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT **ANIL AGARWAL** Transporter SELF

> Vehicle No RJ41GA3547 Delivery Station: ITAWA

Code: 08 **ITAWA** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker SHYAM SUNDAR GUPTA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	535.00	477.68	0.00	12	23,884.00
	Total Nag. 2	Total	2	50		Total			23,884.00

Other Charges Rounding Differ

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

-0.08

Other Charges -0.08 **CGST TAX** 1,433.04 SGST TAX 1,433.04 **Net Amount** 

26,750.00

Rupees Twenty Six Thousand Seven Hundred Fifty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,884.00	1,433.04	1,433.04

**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.

Authorised Signatory

0.00