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 Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11539 Dated 20/03/2024

IRN No

ACK No Date:

Pin:

**NARESH JAGDISH JI** 

Buyer Pymt Mode: CASH

State: Rajasthan

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: BAHROR

Phone:

GSTIN: Unknown

Broker Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK NATKHAT	08021200	3.00	75.00	400.00	357.14	0.00	12	26,785.50
	Total Nag. 3	Total	3	75		Total			26,785.50

Code: 08

0.24 Other Charges Other Charges **CGST TAX** 1,607.13 Rounding Differ SGST TAX 1,607.13 0.24

30,000.00 Amount In Words **Party Prev Bal** 0.00

Rupees Thirty Thousand Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE:- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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

HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value	
0802120	00	CGST 6.0%+SGST 6.0%	26,785.50	1,607.13	1,607.13	

**Net Amount** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory