TAX INVOICE Original

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/2024-25/1139 Dated 29/04/2024

IRN No

ACK No Date:

Buyer Pymt Mode: CREDIT

RAJESH JI BAYANA

Transporter MARIET

Transporter MARUTI TRANSPORT

Vehicle No

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

Phone:

GSTIN: Unknown Broker KRISHNA DANGAYACH

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ANGEL	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
	Total Nag. 1	Total	1	25		Total			11,718.75

 Other Charges
 Other Charges

 MAJDURI Rounding Differ
 CGST TAX

SGST TAX 704.33

Net Amount 13,147.00

Amount In Words Party Prev Bal 0.00

Rupees Thirteen Thousand One Hundred Forty Seven Only

Our Bankers:

20.00

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

-0.41

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	11,738.75	704.33	704.33

## 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.

Authorised Signatory

19.59

704.33