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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8721 Dated 23/12/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer SURESH YADAV KHEJROLI Transporter SELF

> Vehicle No RJ14GC5494

Delivery Station: KHEJROLI

Code: 08 KHEJROLI Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker SANDEEP AGARWAL

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	755.00	674.11	0.00	12	16,852.75
	Total Nag. 1	Total	1	25		Total			16,852.75

Other Charges

Rounding Differ

-0.09

Other Charges -0.09 **CGST TAX** 1,011.17 SGST TAX 1,011.17

**Net Amount** 18,875.00

Rupees Eighteen Thousand Eight Hundred Seventy Five Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description Assessab		CGST	SGST
	Value		Value	Value
08021200	CGST 6.0%+SGST 6.0%	16,852.75	1,011.17	1,011.17

**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. 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.

Authorised Signatory

0.00