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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2992 Dated 01/07/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **PAWAN KUMAR RAJ KUMAR, NARENA NEW GOYAL** Transporter

Vehicle No

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

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA**

Delivery Address: GOODS SENT TO DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN -1	08021200	1.00	25.00	560.00	500.00	0.00	12	12,500.00
	Total Nag. 1	Total	1	25		Total			12,500.00

19.60 Other Charges Other Charges **CGST TAX** 751.20 MAJDURI Rounding Differ SGST TAX 751.20 20.00 -0.40

Net Amount 14,022.00

Amount In Words **Party Prev Bal** 0.00

Rupees Fourteen Thousand Twenty Two 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%	12,520.00	751.20	751.20

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. Authorised Signatory