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

Dated 13/06/2024 Invoice No. SL/2024-25/2489

IRN No f663462dcd5f224210dde6ee65518997fb53e1ff18e0e0b75df66921d7

00cde6

ACK No 172415191070732 Date: 13/06/2024

Buyer

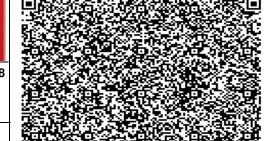
SANGITA ENT NARENA

Code: 08 NARENA Pin: 303348 State: Rajasthan

Phone:

GSTIN: 08AEPPJ4786H1ZW PAN No. AEPPJ4786H

Delivery Address:



Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station: NARENA

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	1.00	25.00	555.00	495.54	0.00	12	12,388.50
2	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	565.00	504.46	0.00	12	12,611.50
	Total Nag. 2	Total	2	50		Total			25,000.00
Other Charges					Other Charges 40.20				

Other Charges Other Charges **CGST TAX** MAJDURI Rounding Differ SGST TAX

40.00 0.20

Amount In Words **Party Prev Bal**

Rupees Twenty Eight Thousand Forty Five 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%	25,040.00	1,502.40	1,502.40

Net Amount

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

1,502.40

1,502.40

28,045.00

0.00