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/2023-24/11241 Dated 08/03/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer

RAFIK JI JAIPUR KOTA CORPORTION Transporter **MANGROL**

Natkhat

Vehicle No

Delivery Station: MANGLORE Code: 08 MANGROL Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker KRISHNA DANGAYACH

Delivery Address:

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | ALMOND KERNALS IND DRY | 08021200 | 1.00 | 25.00 | 540.00 | 482.14 | 0.00 | 12 | 12,053.50 |
| | Total Nag. 1 | Total | 1 | 25 | | Total | | | 12,053.50 |

19.68 Other Charges Other Charges **CGST TAX** 724.41 MAJDURI Rounding Differ SGST TAX 724.41 20.00 -0.32

Net Amount 13,522.00

Rupees Thirteen Thousand Five Hundred Twenty Two Only

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| 08021200 CGST 6.0%+SGST 6.0% 12,073.50 724.41 724.4 | ly. | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|-----|----------|---------------------|---------------------|---------------|---------------|
| | | 08021200 | CGST 6.0%+SGST 6.0% | 12,073.50 | 724.41 | 724.41 |

Party Prev Bal

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. For RAGHU ENTERPRISES

Authorised Signatory

0.00