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

Invoice No. SL/2024-25/1817 Dated 16/05/2024

IRN No

ACK No Date:

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Buyer

Pymt Mode: CREDIT S.K. KIRANA Transporter SELF

Vehicle No

Delivery Station: ITAWA

Code: 08 **ITAWA** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker SANDEEP AGARWAL

Delivery Address:

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	525.00	468.75	0.00	12	11,718.75
	Total Nag. 1	Total	1	25		Total			11,718.75

Other Charges

Rounding Differ

-0.01

-0.01 Other Charges **CGST TAX** 703.13 SGST TAX 703.13

**Net Amount** 13,125.00

Rupees Thirteen Thousand One Hundred Twenty Five Only

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

## Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

у.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	11,718.75	703.13	703.13

**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.

Authorised Signatory

0.00