Original **TAX INVOICE**

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

JAIPUR-302001

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2022-23/355 Dated 19/04/2022

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer

D.R SEVA Transporter BALI TRANSORT

Natkhat

Vehicle No

Delivery Station: BHARATPUR Code: 08 **BHARATPUR** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **PRASHANT JI BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	2.00	50.00	690.00	616.07	0.00	12	30,803.50
	Total Nag. 2	Total	2	50		Total			30,803.50

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

SGST TAX 1,851.81 -0.12 **Net Amount**

Amount In Words **Party Prev Bal** 0.00

Rupees Thirty Four Thousand Five Hundred Sixty Seven Only.

60.00

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%	30,863.50	1,851.81	1,851.81

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

59.88

1,851.81

34,567.00