TAX INVOICE Original

## **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

Invoice No. SL/2023-24/11610 Dated 22/03/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT
SATYA NARAYAN AGARWAL

Transporter MANGAL ROAD LINES

Vehicle No

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

Phone:

GSTIN: UnRegistered Broker GUMAN JI BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN BLACK	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
 Other Charges
 19.59

 MAJDURI Rounding Differ
 CGST TAX
 704.33

 20.00 -0.41
 SGST TAX
 704.33

Net Amount 13,147.00

Amount In Words Party Prev Bal 0.00

Rupees Thirteen Thousand One Hundred Forty Seven Only

Traposo Trinton Trioudana Ono Tranaroa i Orty Govon On

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ly.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	11,738.75	704.33	704.33

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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