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/2024-25/1693 Dated 13/05/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT
PAWAN TARDERS NAGAR
Transporter RALL TR

Transporter BALI TRANSORT

Vehicle No

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

Phone:

GSTIN: Unknown Broker SAILESH JI MANDI BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
	Total Nag. 2	Total	2	50		Total			23,437.50

Other Charges

MAJDURI Rounding Differ

40.00 0.20

Amount In Words

Other Charges

CGST TAX SGST TAX

Party Prev Bal

1,408.65 1,408.65

40.20

0.00

Net Amount 26,295.00

Rupees Twenty Six Thousand Two Hundred Ninety Five

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

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%	23,477.50	1,408.65	1,408.65

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory