Original **TAX INVOICE** 

Natkhat

## 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/2024-25/2928 Dated 28/06/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **DEV ENTERPRISES PHULERA NEW GOYAL** Transporter

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker **DNG SHOP** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS ROYAL NUT BLACK - 2	08021200	1.00	25.00	553.00	493.75	1.50	12	12,158.59
	Total Nag. 1	Total	1	25		Total			12,158.59

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

SGST TAX 731.14

**Net Amount** 13,648.00

Rupees Thirteen Thousand Six Hundred Forty Eight Only.

## Our Bankers:

0.13

RAGHU ENTERPRISES

Amount In Words

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%	12,185.59	731.14	731.14

**Party Prev Bal** 

## **Remarks:**

27.00

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

27.13

731.14

0.00