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/2024-25/3488 Dated 22/07/2024

IRN No

Buyer

ACK No Date :

**POKHARMAL KAMAL KISHORE, KHUD** 

Pymt Mode: CREDIT

Transporter KAMDHENU

Vehicle No

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

**KHUD** Phone :

GSTIN: Unknown Broker VIJAY BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SUPRE JUMBO	08021200	1.00	25.00	610.00	544.64	0.00	12	13,616.00
	Total Nag. 1	Total	1	25		Total			13,616.00

**Other Charges** 

MAJDURI Rounding Differ

20.00 -0.32

 Other Charges
 19.68

 CGST TAX
 818.16

 SGST TAX
 818.16

Net Amount 15,272.00

Rupees Fifteen Thousand Two Hundred Seventy Two Only.

## Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	13,636.00	818.16	818.16

**Party Prev Bal** 

## Remarks:

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.

Authorised Signatory

0.00