Original **TAX INVOICE** 

## 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/2023-24/11389 Dated 13/03/2024

IRN No

Date: ACK No

SINGHAL TRADING COM.

Pymt Mode: CREDIT Buyer

> MANGAL ROAD LINES Transporter

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker **MANOJ BROKER** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	3.00	75.00	530.00	473.21	0.00	12	35,490.75
	Total Nag. 3	Total	3	75		Total			35,490.75
			'		Othor Ch				60

Other Charges

MAJDURI Rounding Differ

60.00 0.15 Other Charges 60.15 **CGST TAX** 2,133.05 SGST TAX 2,133.05

**Net Amount** 39,817.00

Amount In Words **Party Prev Bal** Rupees Thirty Nine Thousand Eight Hundred Seventeen

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%	35,550.75	2,133.05	2,133.05

## **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.

For RAGHU ENTERPRISES

Authorised Signatory

0.00