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/2024-25/2950 Dated 29/06/2024

IRN No

ACK No Date:

**BHARWAR LAL ASHOK KUMAR** 

Pymt Mode: CREDIT Buyer

Transporter SELF

Delivery Station: CHOMU

Vehicle No

Code: 08 СНОМИ Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUBMO	08021200	1.00	25.00	595.00	531.25	1.50	12	13,082.03
	Total Nag. 1	Total	1	25		Total			13,082.03

Other Charges

Rounding Differ

0.13

Other Charges

0.13

**CGST TAX** SGST TAX

784.92

**Net Amount** 

**Party Prev Bal** 

784.92 14,652.00

0.00

Amount In Words

Rupees Fourteen Thousand Six Hundred Fifty Two Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	13,082.03	784.92	784.92

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory