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 Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11491 Dated 18/03/2024

IRN No

ACK No Date:

NEHA TRADING COMPANY BYAWAR

Pymt Mode: CREDIT Buyer

Transporter JK TRANSPORT

Vehicle No

Delivery Station: BYAWAR Code: 08 **BYAWAR** Pin: 305901 State: Rajasthan

Phone:

GSTIN: Unknown Broker SARDAR BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND POOJA	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
	Total Nag. 2	Total	2	50		Total	'		22,991.00

Other Charges

MAJDURI Rounding Differ

40.00 0.28

40.28 Other Charges **CGST TAX** 1,381.86 SGST TAX 1,381.86

Net Amount 25,795.00

Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Five Thousand Seven Hundred Ninety Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

08021200 CGST 6.0%+SGST 6.0% 23,031.00 1,381.86 1,381.8	е	SN Code	ISN Code Tax Description	Assessable Value	CGST Value	SGST Value
		8021200	8021200 CGST 6.0%+SGST 6.0%	23,031.00	1,381.86	1,381.86

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