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/2024-25/1645 Dated 11/05/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT **MURARI LAL LAXMI NARAYAN GANGAPUR** Transporter BALI TRANSORT

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker **Ritesh Agarwal** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	570.00	508.93	0.00	12	25,446.50
	Total Nag. 2	Total	2	50		Total			25,446.50

Other Charges

MAJDURI Rounding Differ

40.00 0.12

Amount In Words

40.12 Other Charges **CGST TAX** 1,529.19

SGST TAX 1,529.19

**Net Amount** 28,545.00

Rupees Twenty Eight Thousand Five Hundred Forty Five

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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%	25,486.50	1,529.19	1,529.19

**Party Prev Bal** 

## **Remarks:**

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

Authorised Signatory

-57,340.00