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/2024-25/3740 Dated 30/07/2024

IRN No

ACK No Date:

Buyer Pymt Mode: CREDIT
SHAMBHU JI BAGRU

Transporter BAGRU GOLDEN

Delivery Station: BAGRU

Vehicle No

BAGRU Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker DNG SHOP

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL PINK	08021200	1.00	25.00	545.00	486.61	1.50	12	11,982.77
	Total Nag. 1	Total	1	25		Total			11,982.77

Other Charges

MAJDURI Rounding Differ

26.00 0.17

Amount In Words

Other Charges 26.17 CGST TAX 720.53

Net Amount 13,450.00

Rupees Thirteen Thousand Four Hundred Fifty 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%	12,008.77	720.53	720.53

SGST TAX

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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

720.53

0.00