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/2023-24/10689 Dated 20/02/2024

IRN No

ACK No Date :

SUNIL AGENCIES BANDIKUI

Buyer Pymt Mode: CREDIT

Transporter BALI TRANSORT

Vehicle No

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

Phone:

GSTIN: Unknown Broker SD BROKER MANDI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BOX	08021200	3.00	45.00	740.00	660.71			29,731.95
	Total Nag. 3	Total	3	45		Total			29,731.95

 Other Charges
 Other Charges

 BARDANA MAJDURI Rounding Differ
 CGST TAX

 BARDANA
 MAJDURI
 Rounding Differ
 CGST TAX
 1,788.72

 50.00
 30.00
 -0.39
 SGST TAX
 1,788.72

Net Amount 33,389.00

Amount In Words Party Prev Bal 0.00

Rupees Thirty Three Thousand Three Hundred Eighty Nine 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

е	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	29,811.95	1,788.72	1,788.72

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

79.61