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/2024-25/22 Dated 01/04/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer AGARWAL KIRANA ITAWA Transporter SELF

> Vehicle No RJ14GA7398 Delivery Station: ITAWA

Code: 08 **ITAWA** Pin: 303804 State: Rajasthan

Phone:

GSTIN: 08CADPA3224K1Z1 PAN No. CADPA3224K

Delivery Address:

Broker **HARI SHANKAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK NATKHAT	08021200	1.00	25.00	510.00	455.36	0.00	12	11,384.00
	Total Nag. 1	Total	1	25	011 01	Total			11,384.00

Other Charges

Amount In Words

Rounding Differ

-0.08

-0.08 Other Charges **CGST TAX** 683.04 SGST TAX 683.04

Net Amount 12,750.00

Rupees Twelve Thousand Seven 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%	11,384.00	683.04	683.04

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

Authorised Signatory

0.00