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/2024-25/1149 Dated 29/04/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **KAILASH JI MEENA, KUCHAMAN** Transporter AMBICA

Vehicle No

Delivery Station: KUCHAMAN CITY Code: 08 **KUCHAMAN** Pin: State: Rajasthan

Phone:

GSTIN: Unknown

Delivery Address:

Broker SARDAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCKNATKHAT 2	08021200	4.00	100.00	515.00	459.82	0.00	12	45,982.00
	Total Nag. 4	Total	4	100		Total			45,982.00

Other Charges

Rounding Differ MAJDURI

80.00 -0.44

Amount In Words

Other Charges

79.56 2,763.72

2,763.72

0.00

CGST TAX SGST TAX

Net Amount 51,589.00

Rupees Fifty One Thousand Five Hundred Eighty Nine Only.

Our Bankers: RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	ruity Hov Bui					
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
08021200	CGST 6.0%+SGST 6.0%	46,062.00	2,763.72	2,763.72		

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.

For RAGHU ENTERPRISES

Authorised Signatory