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 Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11151 Dated 05/03/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **DEEPAK TRADING COMPANY JAGDAMBA** Transporter

Vehicle No

Delivery Station: GANGAPUR

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

Phone:

GSTIN: **UnRegistered** Broker **RM BROKER** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO BOX	08021200	2.00	30.00	590.00	526.79	0.00	12	15,803.70
	Total Nag. 1	Total	2	30		Total			15,803.70
Other Charges					Other Charges			80.26	

Other Charges

BARDANA MAJDURI Rounding Differ

50.00 30.00 0.26 Other Charges **CGST TAX** 

953.02

SGST TAX

**Party Prev Bal** 

953.02

0.00

**Net Amount** 17,790.00

Rupees Seventeen Thousand Seven Hundred Ninety Only.

## Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Value Value Va	liue
08021200 CGST 6.0%+SGST 6.0% 15,883.70 953.02 9	953.02

## **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