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/2024-25/219 Dated 05/04/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer

SUMAN TRADERS Transporter BALI TRANSORT

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker **NAV KHANDELWAL**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK NATKHAT 2	08021200	2.00	50.00	510.00	455.36	0.00	12	22,768.00
	Total Nag. 2	Total	2	50		Total			22,768.00

40.04 Other Charges Other Charges **CGST TAX** 1,368.48 MAJDURI Rounding Differ SGST TAX 1,368.48 40.00 0.04

25,545.00 Amount In Words **Party Prev Bal** -39,637.00

Rupees Twenty Five Thousand Five Hundred Forty Five 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%	22,808.00	1,368.48	1,368.48

Net Amount

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