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/2024-25/1895 Dated 18/05/2024

IRN No

ACK No Date:

MURARI LAL LAXMI NARAYAN GANGAPUR

Pymt Mode: CREDIT Buyer

Transporter BALI TRANSORT

Delivery Station: GANGAPUR

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker **Ritesh Agarwal**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUBMO	08021200	2.00	50.00	575.00	513.39	0.00	12	25,669.50
	Total Nag. 2	Total	2	50		Total			25,669.50

Other Charges

MAJDURI Rounding Differ

40.00 0.36

Amount In Words

40.36 Other Charges **CGST TAX** 1,542.57 SGST TAX 1,542.57

Net Amount 28,795.00

Rupees Twenty Eight Thousand Seven Hundred Ninety Five

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

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ve	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	25,709.50	1,542.57	1,542.57

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.

Authorised Signatory

-57,090.00