

TAX INVOICE

Original

RAGHU ENTERPRISES 33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001 Phone: 0141-2957224 Lic No.: FSSAI NO: 12221999000048 State : Rajasthan State Code : 08 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D				Invoice No. Dated SL/2023-24/9927 01/02/2024			
				Pymt Mode: CREDIT Transporter JAI AMBEY TRANSPORT COMPAN Vehicle No Delivery Station : BEHROAD Broker RADHEY JI			
Buyer GHANSHYAM DAS ASHOK KUMAR , BEHROAD BEHROAD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNALS IND RN Main Brand	08021200	1.00	25.00	482.14	12.00	12,053.50
		Total	1	25	Total	12,053.50	

Other Charges MAJDURI Rounding Differ 20.00 -0.32		Other Charges 19.68 CGST TAX 724.41 SGST TAX 724.41 Net Amount 13,522.00	
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Amount In Words **Rupees Thirteen Thousand Five Hundred Twenty Two Only.**

<u>Our Bankers :</u> 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%	12,073.50	724.41	724.41

<u>Remarks:</u> <u>Terms :</u> 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSIBILITY 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
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