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/2023-24/10514 Dated 14/02/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT **BHARAT KUMAR LOSAL**

SHREE DEV TRANSPORT COMPAN Transporter

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker VIJAY BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	2.00	50.00	533.00	475.89	0.00	12	23,794.50
	Total Nag. 2	Total	2	50		Total			23,794.50

40.36 Other Charges Other Charges **CGST TAX** 1,430.07 MAJDURI Rounding Differ SGST TAX 1,430.07 40.00 0.36

Net Amount 26,695.00

Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Six Thousand Six Hundred Ninety 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%	23,834.50	1,430.07	1,430.07

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