Original **TAX INVOICE** 

Natkhat

## 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/2024-25/3018 Dated 01/07/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **GAURAV KIRANA STORE, GANGAPUR** 

Transporter JAI JAGDAMBA

Delivery Station: GANGAPUR

Vehicle No

Code: 08 **GANGAPUR** Pin: 335001 State: Rajasthan

Phone:

GSTIN: Unknown **ADITYA BROKER** Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	558.00	498.21	0.00	12	49,821.00
	Total Nag. 4	Total	4	100	0:1 01	Total			49,821.00

Other Charges

MAJDURI Rounding Differ

80.00 -0.12 Other Charges 79.88 **CGST TAX** 2,994.06 SGST TAX 2,994.06

**Net Amount** 55,889.00

Amount In Words **Party Prev Bal** Rupees Fifty Five Thousand Eight Hundred Eighty Nine

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%	49,901.00	2,994.06	2,994.06

## **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

0.00